

APPENDIX E

Appendix E

Sewer Overflow Response Plan



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Sewer Overflow Response Plan

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I. AUTHORITY

This Sewer Overflow Response Plan (SORP) is prepared to facilitate proper incident reporting procedures outlined in MDEQ Agreed Order No **5823 10** and Section 750-2.7 Incident Reporting of the NPDES permits.

II. GENERAL

The Sewer Overflow Response Plan (SORP) is designed to facilitate the proper response to sewer overflows to by the appropriate City of Jackson (COJ) personnel and the proper reporting of such overflows to State and Local Authorities. For the purpose of this plan the City of Jackson or City of Jackson personnel includes all contractors who provide labor, materials, services or any other resource to comply with all applicable regulations and goals. Quick response will minimize the effects of the overflow with respect to impacts on public health, the environment, beneficial uses and water quality of surface waters and on customer service. The SORP further includes provisions for safety pursuant to the directions provided by the Mississippi Department of Environmental Quality (MDEQ) and that notification and reporting is made to the MDEQ and the Hinds County Department of Health (HCDH) when applicable.

A. Purpose

The purpose of the SORP is to:

1. Develop a proactive procedure to identify potential and actual sewer overflows;
2. Develop an immediate response plan to minimize health and environmental impacts from overflows;
3. Establish procedures to quickly eliminate the overflow;
4. Develop protocols to report SSOs to MDEQ and other agencies as appropriate; and
5. Develop public notification procedures to be used as appropriate.

"Sanitary Sewer Overflow" or "SSO" shall mean any discharge of wastewater to waters of the United States or the State from the City's Sewer System through a point source not specified in any NPDES permit, as well as any overflow, spill, or release of wastewater to public or private property from the Sewer System that may not have reached waters of the United States or the State, including all Building Backups.

The "POTENTIAL" SSO location is defined as the manhole or point at which an SSO is likely to occur in the event of a pump station failure. These were located by observing the lowest manhole (usually the closest to the pump station if not the pump station itself) by United Water and the City. These were visual observations only and not surveyed at this time.

This SORP is developed to address the fundamental types of SSOs:

• **Wet Weather Overflows**

Wet weather overflows result from excessive flows during significant rain events and/or elevated ground and surface water conditions. They can be attributed to a number of factors, including, but not limited to, the following:

- Downspouts
- Footing drains
- Sump pumps
- Leaking service laterals
- System Infiltration
- Flooding from the stormwater system

• **Dry Weather Overflows**

Overflows during dry weather are most often caused by flow restrictions or system disruptions. Dry weather SSOs can be attributed to a number of factors including, but not limited to, the following:

- Bottlenecks and/or blockages
- Grease
- Roots
- Debris
- Mechanical failures
- Sewer main breaks

Additionally, each of these types of SSO can lead to a discharge to either land, water or the U.S. or State, or within a building. The protocols outlined in the following sections describe the appropriate response to a SSO based on its location as shown on the following chart.



The SORP Long Term Corrective Actions Procedures (Section VII) discusses the type, location, destination, cause, impact, and containment and remediation requirements of SSO, as well as prevention measures.

The effective date of this plan is October 10, 2011. All schedules/proposed deadlines within this plan begin on the effective date. A detailed implementation plan can be found in Appendix A.

B. Organization of Plan

The key elements of the SORP are addressed individually as follows:

Section III	Overflow Identification and Response Procedure
Section IV	Building Backups Procedure
Section V	Public Advisory Procedure
Section VI	Regulatory Agency Notification Procedure
Section VII	Long Term Corrective Action Procedures
Section VIII	Personnel Training
Section IX	Maintenance of SORP
Section X	Appendices

III. OVERFLOW IDENTIFICATION AND RESPONSE PROCEDURE

The Overflow Identification & Response Procedure presents a strategy for the COJ to identify and then mobilize labor, materials, tools and equipment to correct or repair conditions, which may cause or contribute to a sewer overflow. The plan considers a wide range of potential system failures that could create an overflow to surface waters, land or buildings.

A. Receipt of Information Regarding an SSO

An overflow may be detected by COJ personnel or by others. COJ is diligent in attempting to identify SSOs before they become a public issue. After each significant rainfall event, COJ personnel shall remotely monitor or inspect potential and known SSO locations for problems. Significant rain events include those rain events that are known to be, or suspected of being, associated with, or contributing to SSO occurrences, regardless of the intensity, duration or measured rain gauge size of the event. In addition, other public offices such as police and fire departments are to report any SSOs encountered. COJ personnel are responsible to act based on received notification of sewage overflow from the wastewater collection system, and to provide immediate response to investigate and/or correct reported sewer overflow. Generally, telephone calls from the public reporting sewer overflows are received at the public offices identified in Appendix B. If received by another public office, that office will alert Public Works.

The call taker (person who received notice of an SSO) obtains all relevant information available regarding the overflow including:

- a. Time and date call was received;
- b. Caller's name and phone number;
- c. Specific location of problem;
- d. Description of problem;
- e. Time overflow was noticed by the caller;
- f. Observations of the caller such as odor and duration; and
- g. All relevant information that helps COJ personnel to quickly locate, assess and stop the overflow.

The call taker records initial information including their name in a Sewer System Work Order (Appendix C) and notifies Sewer Maintenance Division personnel. In addition to the Work Order form, which is used for sewer maintenance activities, reports of an overflow require additional information. Overflows are entered into a Wastewater SSO Assessment Form (Appendix C). In addition all information regarding a SSO is entered into the SSO database system.

B. Dispatch of Personnel to Site of Reported Sewer Overflow

The COJ will dispatch maintenance personnel to confirm reported overflows as soon as reasonably possible of receiving notification of the overflow(s). During the normal business hours, the goal of the City is for this confirmation to take place in less than one hour of the notification. During non-business hours, this confirmation should normally take place within two hours of the notification. In addition, the COJ proposes to divide the City, using existing police precincts, into sewer response zones. Each zone will have personnel and equipment assigned and located within that zone for SSO response. These zone response teams should be in place within 24 months. In the interim, COJ will continue to respond from existing maintenance facilities within the proposed time frame. These zones are shown on an Exhibit in Appendix D. The City is using the police precinct zones since these zones were previously defined and provided for a reasonable response area for each team. Until verified, the report of a possible spill will not be referred to as a "sewer overflow" only as a "maintenance activity". COJ personnel will complete the Wastewater SSO Assessment Form (Appendix C) within 24 hours of the reported activity and upon confirmation, provide the information orally to the MDEQ. The COJ Supervisor, Superintendent, Wastewater Collections engineer, or authorized designee is responsible for reviewing, updating and signing the final Sewage Overflow Report. Sewage overflow response internal notification and tracking protocol is summarized in Appendix D.

If the overflow will affect swimming areas during the swimming season, public drinking water intakes, or if it results in a fish kill, the COJ shall notify the MDEQ contact person and the HCHD contact person orally, immediately upon confirmation of the SSO. After business hours, any significant overflows should be reported to the MEMA 24 hour response number. An Exhibit showing the swimming areas can be found in Appendix D.

Failure of any element within the sanitary sewer collection system that threatens to cause or causes a SSO shall trigger an immediate response to isolate and correct the problem. Personnel and equipment shall be available to respond to any SSO locations. Additional maintenance personnel shall be "on call" in the event extra manpower is needed.

1. Dispatching Maintenance Personnel

- When COJ personnel receive notification of a potential sewer overflow, the COJ will dispatch maintenance personnel with appropriate resources as required.
- Maintenance personnel may be dispatched by telephone or radio or other means. The appropriate personnel, materials, supplies and equipment will be provided as needed.

2. Maintenance Personnel Instructions

- The call taker must verify that the entire message has been received and acknowledged by the maintenance personnel who were dispatched. All personnel being dispatched to the site of an SSO will proceed immediately to the site of the overflow. Any delays or conflicts in assignments will be reported immediately for resolution.
- In all cases responding maintenance personnel shall report their findings, including possible damage to private and/or public property, to their supervisor immediately upon completing their investigation. If the supervisor has not received findings from the field crew within one (1) hour of dispatch the supervisor will contact the responding maintenance personnel to determine the status of the investigation. The call time, dispatch time, and arrival time will be shown on the Wastewater Overflow Form.

3. Additional Resources

Should the superintendent or the wastewater collections engineer receive requests for additional personnel, material, supplies, and equipment from maintenance personnel working at the site of a sewer overflow, the request will be immediately forwarded to the appropriate supervisory personnel.

4. Preliminary Assessment of Damage to Private and Public Property

COJ personnel will take photographs of the sewer overflow impacted area in order to thoroughly document the nature and extent of impacts. Photographs will be retained for filing with the Overflow Report. COJ personnel shall only enter private property with permission from the property owner or tenant-in-possession.

5. Field Supervision and Inspection

- The COJ Superintendent, Wastewater Collections engineer, or authorized designee shall be responsible for verbally notifying MDEQ and HCDH within the specified 24 hour time period and submitting the Overflow Report to MDEQ. The contact information and required reporting timeframe can be found in Appendix E.
- The COJ Superintendent or Wastewater Collections engineer shall visit the site of the sewer overflow during and/or after work to ensure that provisions of this Overflow Response Plan and other directives are met.

6. Coordination with Hazardous Materials Response

- Upon arrival at the scene of a sewer overflow, should a suspicious substance (e.g., oil sheen, foamy residue) be found on the ground surface, or should a suspicious odor (e.g., gasoline) not common to the sewer system be detected, the COJ sewer maintenance crew shall immediately contact the responsible supervisor for guidance before taking further action.
- Should the supervisor determine the need to alert the hazardous material response team, the maintenance personnel shall await the hazardous waste team response.
- Contact the MDEQ 24-hour Emergency Response after hours at 1-800-222-6362.
- Upon arrival of the Hazardous Material Response Team, the COJ sewer maintenance personnel will take direction from the person with the lead authority of that team. Only after that authority determines it is safe and appropriate, will the COJ sewer maintenance personnel proceed under the SORP with the containment, clean-up activities and correction.

C. Overflow Correction, Containment, and Clean-Up

This section describes specific actions to be performed by COJ sewer maintenance personnel once a SSO has been identified and confirmed according to the procedures outlined in previous sections.

The objectives of these actions are:

- To protect public health, environment and property from sewage overflows and restore surrounding area back to normal as soon as possible;
- To establish perimeters and control zones with appropriate traffic cones and barricades, vehicles or use of natural topography (e.g. hills, berms);
- To promptly notify the regulatory agency with preliminary overflow information and potential impacts; and
- To contain the sewer overflow to the maximum extent possible including preventing the discharge of sewage into waters of the US and/or State.

1. Responsibilities of Maintenance Personnel Upon Arrival

It is the responsibility of the first personnel who arrive at the site of a sewer overflow to protect the health and safety of the public by mitigating the impact of the overflow to the maximum extent possible. If the overflow is not the responsibility of The City of Jackson, but there is imminent danger to public health, public or private property, or to the quality of waters of the state, then the COJ Supervisor, Superintendent, Wastewater Collections engineer, or authorized designee shall take prudent emergency action.

Upon arrival at a SSO, the COJ sewer maintenance personnel perform the following:

- Determines the cause of the overflow, e.g. sewer line blockage, pump station mechanical or electrical failure, sewer line break, etc.;
- Takes immediate steps to stop the overflow, e.g. relieves pipeline blockage, manually operates pump station controls, utilize portable by-pass pump system, repairs pipe, etc. Extraordinary steps may be considered where overflows from private property threaten public health and safety (e.g., an overflow running off of private property into the public right-of-way). Record what the blockage material is. For example: grease, rags, etc.;
- Requests additional personnel, materials, supplies, or equipment that will expedite and minimize the impact of the overflow; and
- If needed, identifies and requests assistance or additional resources to correct the overflow or to assist in determination of its cause.

2. Initial Measures for Containment

When possible, initiate measures to contain the overflowing sewage and recover sewage that has already been discharged. Take all steps necessary to minimize the impact to public health and the environment

- Determine the immediate destination of the overflow, e.g. storm drain, street curb gutter, body of water, stream bed, inside building, etc.;
- Identify and request the necessary materials and equipment to contain or isolate the overflow, if not readily available;
- Establish control zones to help prevent public access using appropriate signs and barricades; and
- Take immediate steps to contain the overflow, e.g., block or bag storm drains, recover through vacuum truck, divert into downstream manhole, etc.

3. Additional Measures Under Potentially Prolonged Overflow Conditions

In the event of a prolonged sewer line blockage or a sewer line collapse, set up a portable by-pass pumping operation around the obstruction.

- Take appropriate measures to determine the proper size and number of pumps required to effectively handle the sewage flow.
- Implement continuous or periodic monitoring of the by-pass pumping operation as required.
- Address regulatory agency issues in conjunction with emergency repairs.

Pump Station Emergency Procedures

Numerous pump stations throughout COJ's system have a pump station bypass into the force main. If the SSO is caused by pump failure at one of these stations, maintenance personnel should call for a portable by-pass pump system to be brought to the pump station so the station can utilize the bypass into the force main and continue to function while the station is being repaired. If the SSO occurs at a pump station without a pump station bypass into the force main a detailed plan for avoiding an additional SSO during the repair period will be included in the detailed resource plan for the SSO which is submitted to MDEQ. For example, COJ could utilize a temporary HDPE force main to transfer flow to the gravity system.

In addition, the COJ will conduct an evaluation and analysis to determine the storage volume and pump around procedures for each pump station. The COJ is currently reviewing existing documents to determine the extent of field work required to adequately estimate the storage volume for each pump station. The pump station emergency operations plan and volume inventory shall be completed within 180 days of MDEQ's approval of this SORP. This inventory will also include which stations have an emergency bypass into the force main. For those stations without a bypass a schedule will be submitted for the construction of the needed bypass within 12 months of the completed inventory. Appendix C contains a table of the potential overflow location for each pump station. These sites are shown on the included map as well.

4. Cleanup

Sewer overflow sites shall be cleaned thoroughly after an overflow, so that no sewage related residue (e.g., sewage solids, papers, rags, plastics, and rubber products) remains.

- Whenever possible digital photos should be taken of the area before and after cleanup.
- Where practical, thoroughly flush the area clear of any sewage or wash-down water. Solids and debris are to be flushed, swept, raked, picked-up, and transported for proper disposal. Next the area shall be thoroughly flushed clear of any sewage or wash-down water.
- Secure the overflow area to prevent contact by members of the public until the site has been thoroughly cleaned.
- Where appropriate, disinfect and deodorize the overflow site.
- Where sewage has resulted in ponding, pump the pond dry and dispose of the residue in accordance with applicable regulations and policies.
- If a ponded area contains sewage, which cannot be pumped dry, it may be treated with lime and aerated. If sewage has discharged into a body of water that may contain fish or other aquatic life, do not use bleach. Contact the MDEQ for specific instructions. See Appendix E for contact information.
- When backup is in a building, follow the procedures outlined in Section IV.

5. Minimize Transmitted Flows

Minimize the volume of untreated wastewater transmitted (via gravity or force main) into the portion of the sewer system impacted by the events precipitating the SSO.

- When an area is experiencing an SSO, determine the upstream (or tributary) areas that are contributing to the overflow and utilize the collection system for temporary storage. This may include temporary plugs in the gravity main or by manually controlling lift station pumps so as to pump on a delayed basis.
- When possible, utilize temporary pumps and force main to pump around the affected area.
- In extreme situations, it may be necessary to shut down commercial or industrial facilities that contribute high volumes of wastewater or to request the general public to limit water use. This action should only be performed by the Director of Public Works.

D. Sewage Overflow Report

The Wastewater SSO Assessment Form in Appendix C contains information which is required to be reported to MDEQ and possibly to HCDH depending upon the nature of the spill. The SSO Assessment Form will be provided to MDEQ within 5 days of the SSO. The COJ maintenance crew leader completes a Wastewater SSO Assessment Form then promptly notifies the COJ Water/Sewer Utilities Division and MDEQ when the overflow is eliminated. Along with the Assessment Form, when the corrective action is not a permanent one, the Superintendent, Wastewater Collections engineer, or authorized designee will prepare a detailed resource plan and milestone schedule for long term corrective action for the cause of the SSO. This plan and schedule will be submitted with the SSO Assessment form. Monitoring of compliance with the plan and schedule milestones will be conducted quarterly after the original occurrence.

If the overflow will affect swimming areas during the swimming season, public drinking water intakes, or results in a fish kill the COJ shall notify the MDEQ contact person and the HCDH contact person immediately upon confirming the discharge. See Appendix E for contact information.

In addition to the Assessment Form all information regarding a SSO will be entered into a Work Order and SSO database system which will be purchased and maintained by the City. This database system will allow the City to maintain long term records including, but not limited to, location, cause, date, volume, and corrective actions taken for SSOs throughout the City. The Work Order and SSO database will retain a minimum of five years of data. The City is purchasing and implementing a new data management system. This system shall be in place within 9-12 months of MDEQ's approval of this SORP. In the interim, the City will have all data entered into a MS Office database system by a contractor. At this time, the proposed contractor for data entry is WEI-AJA, LLC. Both the City and contractor will have access to the data. This data will be transferred to the new system once it is implemented. Information regarding the sewer overflow includes the following:

- Determination if the sewage overflow had reached waters of the State and/or waters of the US, i.e., all overflows where sewage was observed running to such waters, or there was obvious indication (e.g. sewage residue) that sewage flowed to these waters;
- Determination that the sewage overflow had not reached surface waters by describing conditions at the sewage overflow, which support this determination.
- Determination of the start date and time of the sewer overflow by one of the following methods:
 1. Date and time information received and/or reported to have begun and later substantiated by COJ sewer maintenance personnel; or
 2. Visual observation;
- Determination of the stop date and time of the sewer overflow by one of the following methods:
 1. When the blockage is cleared and/or flow is controlled or contained; or
 2. The arrival time of the COJ sewer maintenance personnel, if the overflow stopped between the time it was reported and the time of arrival.
- Determination of the volume of the sewer overflow using the "San Diego Method". This method uses image of overflowing manholes to provide a visual comparison. COJ shall complete its own image inventory for various flows within 180 days of MDEQ's approval of this SORP. Until the COJ image inventory is complete, the EPA provided images will be used.
- Photograph the event, when possible.
- Assessment of any damage to the exterior areas of public/private property. COJ sewer maintenance personnel shall not enter private property for purposes of estimating damage to structures, floor and wall coverings, and other personal property without authorization from their supervisor. Procedures for SSOs within an existing building are outlined in Section IV.

E. Customer Satisfaction

COJ personnel will follow up in person or by telephone with the entity who was reporting the overflow within five working days after work is complete. The cause of the overflow and its resolution will be disclosed.

IV. BUILDING BACKUPS PROCEDURE

A. Communication Plan

SSOs that backup into a building may be reported by any member of the public or customer served by the COJ's Wastewater Collection and Treatment System including homeowners, tenants in rental properties or personnel who work in commercial, industrial or institutional properties. Points of contact and phone numbers to call in the event of a building backup during normal working hours, Monday through Friday from 8:00 AM to 5:00 PM, are listed in the telephone directory. Customers can call the Utilities Division at 601-960-1189 or the Sewer Maintenance Division at 601-960-1875 to report building backups. After hours and on weekends, citizens should call the emergency number at 601-960-1875. In order to make customers aware of these numbers, the following will be added to all water/sewer bills: "To Report a Sewer Problem – Call 601-960-1189 or 601-960-1875 after business hours"

B. Response Process

Upon notification of a building backup, representatives of the COJ's Sewer Department will follow the timeframes and processes outlined in Section III of this plan entitled "Overflow Response Procedure". The personnel flow chart for this response can be found in Appendix D. Accordingly, COJ personnel will conduct a site investigation within the timelines outlined previously for business and non-business hours to determine if the cause is a problem in the COJ system or if it has occurred as a result of a failure on the customer's (private) side of the system.

If the building backup is found to be caused by a collection system failure on the public main, the COJ will immediately begin the response process to correct the problem and, in addition, will provide the property owner, property owner's representative or tenant with the names and contact information for authorized independent cleaning contractors who they may contact to clean and sanitize all indoor areas affected by the building backup. The independent cleaning contractor will use measures consistent with the standards in that industry to remove all waste and disinfect the affected areas. The work of the independent cleaning contractor is limited to cleaning the waste from the affected areas indoors and disinfecting those areas. The independent cleaning contractor will not be authorized to perform any services to repair or restore private property or the structure affected by the building backup. By providing the names of authorized independent cleaning contractors, the City does not assume responsibility for damages to the private property or structure affected by the building backup and will only pay the authorized independent cleaning contractor for costs associated with cleaning the waste from the affected building and for disinfecting the affected areas within the building. Neither this provision nor any other provision of the Sewer Overflow Response Plan shall be construed to create any private claim or cause of action against the City or other governmental entity, or to require the City or other governmental entity to compensate any private party for any loss or damage alleged to arise from or relate to a sanitary sewer overflow or building backup.

As part of the advanced planning and preparation, the Public Works Department will ensure that a list of authorized private contractors are maintained and that any such authorized

contractors are fully equipped to respond to building back-up events and perform various clean-up measures caused by sewage contamination. Those meetings will be conducted within 90 days of the adoption of the SORP. A list of authorized contractors will be created within 90 days after the completion of the interview process. Only contractors equipped to fully and quickly respond to a building backup will be included on the list of responding contractors. The City will expect all authorized contractors to respond as quickly as possible, but in no case longer than 6 hours, unless circumstances warrant and are documented. A list of authorized contractors can be found in Appendix B.

If a building backup is found to be caused by a private service lateral failure, the customer will be advised that the public collection system is functional and that they should seek the services of a plumber/professional cleaning service to remedy the problem at their expense.

C. System Repair Process

The materials and construction procedures to be used to correct or repair conditions in the COJ Sewer System will be in accordance with all applicable federal, state and local laws and regulations. No safety regulations, materials requirements or quality of construction craftsmanship will be compromised in the interest of getting the problem repaired quickly. The repair process will follow the procedures outlined in Section III.

D. Response Follow-Up

Measures taken to correct or repair conditions in the COJ sewer system that caused the building backup will be in accordance with those described in Section VII of this plan entitled "Long Term Corrective Actions Procedures". In addition, COJ personnel will follow up in person or by telephone with the entity who reported the overflow within five working days after cleaning work is complete. The cause of the overflow and its resolution will be discussed along with the adequacy of the clean-up. The City will annually review the effectiveness and timeliness of each contractor's performance in responding to building backups to determine whether the contractor should remain on the authorized list. Should the City receive any complaints about a contractor's performance, or should the contractor not respond within 6 hours of notification the City will immediately investigate and review the contractor's performance to determine whether the contractor should remain on the authorized list.

V. PUBLIC ADVISORY PROCEDURE

This section describes the actions the City of Jackson will take, in cooperation with the MDEQ and/or HCDH, to limit public access to areas potentially impacted by sewer overflows from the wastewater collection system.

When evaluating the potential impact of an SSO on public health and the environment, sensitivity factors will be evaluated. These factors will determine the level of public notification and clean up activity required. These sensitivity factors include proximity or impact to:

- Streams, rivers, creeks, and other natural waterways
- Heavy pedestrian or inhabited areas
- Special facilities such as schools, public parks, walking trails, etc.
- Swimming Areas
- Drinking Water Intakes

A. Control Zones

The first COJ personnel on site will attempt to prevent public access by establishing a control zone around the perimeter of the affected surface area using appropriate signs and barricading practices. The temporary signs and barricades will warn passersby to avoid contact with this area. Barricading practices will include, but be not limited to, cones, warning tape, barrels, barricades, etc. The limits, duration, and most appropriate control zone plan will vary on a case-by-case situation.

1. Location of Control Zones

Although the location of temporary signs and barricades will vary for each site, the goal will always be to warn the public to avoid contact until the cleanup is complete. When possible, the control zone will be posted:

- Just beyond the limits of the impacted surface area
- Near high pedestrian and/or vehicular traffic areas
- Other appropriate locations.

2. Duration of Control Zones

Signs and barricades will be posted as soon as the overflow is confirmed and they will remain in place until clean up activities are complete. The timeframe may vary depending on the extent of the response activities, which may include significant mitigation and cleanup requirements. Example signs can be found in Appendix B.

3. Public Information

The Public Works Director or their designee will answer questions from customers about COJ response to SSOs and, when necessary, will respond to the customer reporting the SSO to explain COJ's response. The control zone signs also include the contact number {(601)-960-1875} for the public to call for additional information. Contact information for public offices to be notified can be found in Appendix B. When deemed appropriate, the Public Works Director or his designee will issue a news release to warn customers about the SSO.

News Release [See Appendix B]

COJ maintains a standard news release on SSOs that can be quickly adapted to the particular situation and issued if COJ determines there is a significant threat to

public health. Contact information for media outlets can also be found in Appendix A.

Customer Letters [See Appendix B]

In situations where a service line issue has been identified, COJ sends letters to residential and commercial customers in the affected area. The letters advises the customer of their service line condition and their responsibility in alleviating future SSO by removing roots, extraneous water, disposing of grease and other materials properly and including a brochure on proper disposal.

Public Notification Decision Matrix

Event	Action
Overflow into streams	COJ will place temporary signs along the stream at public access points unless posted otherwise. Additional notification will be considered in conjunction with MDEQ and HCHD.
Overflow in a residential or high traffic area, such as a school or public park.	COJ will place temporary signs in the area of the overflow. Additional notification will be considered in conjunction with MDEQ and HCHD.
Overflow creating a significant health hazard or significant volume has reached waters of the US and/or State	COJ will issue a news release and place temporary signs in the area of the overflow. Additional notification will be considered in conjunction with MDEQ and HCHD.

VI. REGULATORY AGENCY NOTIFICATION PLAN

The Regulatory Agency Notification Plan establishes procedures that the City of Jackson follows to provide formal notice to the MDEQ in the event of a SSO. Agency notifications will be performed in parallel with other internal notifications. Internal notification and mobilization of COJ sewer maintenance personnel are established in Section III - Overflow Response Procedure.

Using data supplied during the verification process and updates from the maintenance personnel, the Sewer Maintenance Superintendent prepares initial and final Overflow/Bypass Reports. Initial report will be provided orally to the MDEQ and if necessary the HCDH within 24 hours from the time the COJ became aware of the SSO. If the overflow will affect swimming areas during the swimming season, public drinking water intakes, or results in a fish kill the COJ shall notify the MDEQ contact person and the HCDH contact person orally, or MEMA, if after business hours, immediately upon confirming the discharge. Contact information can be found in Appendix E.

COJ shall prepare and provide the written final report (digital or hard copy) to the regulatory agency within five (5) days after the COJ becomes aware of the overflow. The wastewater collections engineer is responsible for meeting the notification requirement. The superintendent prepares written notification to the appropriate regulatory agency of any confirmed overflows. The wastewater collections engineer signs these notifications. In addition, the detailed resource plan and milestone schedule for long term corrective action regarding SSOs will be submitted with the written report. Regardless of other notifications, a Report of Noncompliance form is required to be submitted with the monthly Discharge Monitoring Report.

A. Immediate Notification

If the overflow will affect swimming areas during the swimming season, public drinking water intakes, or results in a fish kill, the COJ shall notify the MDEQ contact person and the HCDH contact person orally, or MEMA if after business hours, immediately upon confirming the discharge.

COJ shall fax the initial and any updated Wastewater SSO Assessment Form to:

MDEQ	
Attn:	Environmental Compliance and Enforcement Division
	Municipal and Private Facilities
Telephone:	(601) 961-5171
Fax:	(601) 961-5674

B. Secondary Notification

Wastewater collections engineer, Superintendent, or authorized designee may contact other agencies, as necessary, as well as other interested and possibly impacted parties.

Hinds County Health Department
Environmental Health
539 E Beasley Road
PO Box 20
Jackson, MS 39205-0020
Contact Person:

Sherri Payne, Regional Environmentalist
Marvin Bolden, County Environmentalist
Lakeshia Paige, County Environmentalist
Phone: (601)-957-1026
Fax: (601)-957-1053
sherrie.payne@msdh.state.ms.us
marvin.bolden@msdh.state.ms.us
lakeshia.paige@msdh.state.ms.us

VII. LONG TERM CORRECTIVE ACTION PROCEDURES

The type of mitigation and remediation will vary depending on the cause of the SSO. Wet weather SSO are usually caused by inflow and infiltration (I/I), not by blockages or other problems in the system. Mitigation of wet weather overflows may not be possible until the overflow subsides, but when it does, the City will implement all necessary steps to clean up and disinfect the overflow site.

In addition, the City will remotely monitor or establish routine inspection routes to be completed after each significant rain event. Significant rain events include those rain events that are known to be, or suspected of being, associated with, or contributing to SSO occurrences, regardless of the intensity, duration or measured rain gauge size of the event. This inspection will look for visual signs of a SSO at locations having more than one SSO in the past two years and all pump stations not on a central monitoring system. A map of these locations and sample inspection form can be found in Appendix C. As the City begins these inspections, the most efficient inspection routes will be determined. The inspection program will be maintained by the City with the assistance of a contractor if needed. The City will supply the results of the inspection to the contractor to add to the appropriate database. The City will use the established rain gauges throughout the City to determine the intensity and duration of the rain event. The location of the rain gauges provides adequate coverage for each Police Precinct and is shown on the SSO Inspection Map in Appendix C. Initially, all sites will be inspected following each significant rain event. As rainfall information and inspection results are collected, these results will allow the COJ to evaluate the inspection list and determine when each site should be inspected based on rainfall intensity and duration. In addition any new sites where multiple SSOs have occurred will be added and those sites where permanent corrective action has been completed and SSOs are no longer occurring will be removed after demonstrating that the previously identified SSO is shown not to overflow during an average 2 year, 24 hour intensity rain storm. The Utility Manager will be responsible for the management of the inspection program. The SSO list will be reviewed monthly by the contractor to determine the appropriate status of each SSO.

Dry weather events will be addressed using several methods. COJ field professionals will identify the most effective method or combination of methods to return service to the system. Field crews will use television inspection to determine the most effective way to resolve any service disruption. CCTV inspection will identify the cause and location of the blockage and the necessary techniques needed to eliminate it. The following summarizes common abatement resolution activities. These resolution techniques can be used independently or combined based on field conditions and CCTV inspection.

- **Roots/Grease**

Combination cleaner/flusher equipment is used to remove any grease, roots, or other obstructions from the line. A root cutter attachment may be necessary to remove the obstruction. Heavy roots and related pipeline integrity problems (through CCTV inspections) are reviewed for replacement and/or rehabilitation. Heavy cleaning may also be achieved through third party services as appropriate.

- **Collapsed Pipe/Sewer Breaks**

An emergency pipe repair will be required to replace the defective or collapsed pipe. A work order will be initiated immediately and necessary containment and diversion procedures will be in place until the appropriate repairs are completed.

- **Mechanical Failures/Treatment Facility Malfunctions**

Portable by-pass pumping systems may be used until the repairs are completed at collapsed pipe, the pump station or treatment facility. The responding crews will notify their maintenance supervisor to acquire additional support from construction crews as soon as the emergency repairs are identified.

- **Remove I/I**

The City will evaluate systemic wet weather SSO and implement corrective measures as part of the Overflow Abatement Program. Currently the City is engaged in a program of I/I identification and repair as an ongoing SSES program.

The City's Work Order and SSO database tracking system will also be used to identify recurring problems within the system so each problem can be addressed properly.

VIII. PERSONNEL TRAINING

COJ personnel will conduct training for the appropriate response crews and support staff to ensure their compliance with the SORP. These training sessions will be organized based on the latest SORP, as well as other reference materials. Training sessions will be supplemented with a practical hands-on field component to prepare response personnel for anticipated situations.

The Utility Manager will be responsible for management of the training program. This will include signing off on completed training as well as reviewing required and future training needs. The training will be conducted by the City's chosen training contractor. The first training sessions were conducted by WEI-AJA, LLC in December 2010.

Also, COJ will conduct refresher sessions annually or when changes are made to the SORP to ensure the same results. COJ will oversee the SORP to ensure that the established procedures are being followed during implementation and field operation.

A detailed training plan is included in Appendix F. Appropriate training materials are being prepared separately.

IX. MAINTENANCE OF SORP

COJ will review the SORP during the first quarter of each year and amend it as appropriate. Any changes or amendments to this SORP shall be sent to MDEQ by April 30 after each annual review. The review shall be conducted by the Public Works Director or his designee. Review shall include, at a minimum, the following activities:

- * Conduct workshop with managers and key personnel to review response activities and gather suggestions for new or revised procedures
- * Review all contact lists and update as necessary
- * Update the SORP as needed in regard to updated regulatory requirements

X. APPENDICES

Appendix A – Detailed Implementation Plan

Appendix B - Public Offices, Media Contact, and Authorized Cleanup Contractors Contact Information

Appendix C – Wastewater SSO Assessment Forms & Maps

Appendix D - Sewer Overflow Response Internal Notification & Tracking Protocol

Appendix E – Regulatory Agency Contact Information and Notification Period

Appendix F – Personnel Training Documents

SORP Implementation Plan

1. Personnel – Advertise all vacant positions within the Sewer Division – 31 Positions (See Attached Personnel Schedule). Positions will be advertised within 60 days of SORP adoption. (See Attached Crew Description for the general description of crew responsibilities regarding SORP).
2. Training – COJ and its subcontractors will begin preparing training materials to begin SORP Training Classes for all relevant personnel within 60 days.
3. PS Evaluation - COJ will begin an inspection of each pump station to determine the capacity and needed improvements. The storage capacity of each station will be determined within 180 days.
4. Post Rainfall Inspection – COJ will begin inspecting known and potential overflow locations after each rainfall immediately upon adoption of the SORP. Until all staffing needs are met, COJ will use subcontractors to complete these inspections.
5. Recordkeeping and Reporting - COJ will immediately begin sending all SSO reports to subcontractor for entry into a MS Office database. This system will be utilized until the new data management system is online.
6. Response Zones – Within 24 months, the COJ will establish response teams within each police precinct to respond to any SSO's. In the interim, existing staff and subcontractors will respond to all SSO's.
7. Equipment Needs – Existing aging equipment will have to be replaced in order for sewer crews to adequately perform. COJ will evaluate existing equipment and prioritize needed equipment purchases within 60 days.

Sewer Division Crew Description

Construction Crews

The sewer division will include one superintendent and four-field supervisors. The field supervisors will manage eight construction crews. Each supervisor will manage one precinct with two construction crews. Each construction crew will include a crew leader, one heavy equipment operator II, two heavy equipment operators I, one equipment operator II, three maintenance workers II and two maintenance workers I. These crews will install paid taps, repair main lines, repair cave-ins, raise manholes top, etc.

SORP Crews

The supervisor will also manage two Sewer Overflow Response Crews. Each crew will include a crew leader, one heavy equipment operator II, two maintenance workers II, and a maintenance worker I. These crews will responds to any SSO reports, clean main lines, and televise main lines, locate manholes, smoke test, dye test, and inspect manholes.

Equipment Assignments:

Each Construction crew will need one crew/ tool truck, two 14 yd. dump trucks, one backhoe, one air compressor, small pumps 2-inch to 3-inch, pipe saws, backhoe trailer, and other construction equipment.

Each SORP Response Crew will need one tv truck, one combination jet truck, laptop, pumps, plugs, etc.

Two track excavators, two rubber tire backhoes (for back filling), and one bulldozer, will support all eight construction crews.

CURRENT PERSONNEL SCHEDULE

[illegible]

APPENDIX B- PUBLIC OFFICES, MEDIA CONTRACT, AUTHORIZED CLEANUP CONTRACTORS CONTACT INFORMATION

Contact Name	Telephone
City of Jackson Water/Sewer Utilities Division:	(601) 960-2090
City of Jackson Sewer Maintenance Division:	(601) 960-1875
JWP Project Manager:	(601) 421 0610
Savanna Street Wastewater Treatment Plant (SSWWTP):	(601) 372-3439
Fire Department:	911 emergency or (601) 960-1234
COJ Police:	911 emergency or (601) 960-1234
Hinds County Health Department	(601)-957-1026

MDEQ

During Normal Operating Hours – 8:00 a.m. – 5:00 p.m.

MDEQ Operator – 601-961-5171

MDEQ ECED Municipal & Private Facilities Branch Manager – 601-961-5588

MDEQ ECED Engineer for Jackson – 601-961-5319

After Normal Operating Hours (non-emergency)

(Voice Mail)

MDEQ ECED Municipal & Private Facilities Branch Manager – 601-961-5588

MDEQ ECED Engineer for Jackson – 601-961-5319

After Normal Operating Hours (emergency)

MEMA 24-hour State Warning Point – 1-800-222-6362

LIST OF MEDIA CONTACTS TO REPORT OVERFLOW

Contact Name	Telephone
Clarion Ledger:	(601) 961-7250
WLBT:	(601) 948-3333
WJTV:	(601) 372-6311
WAPT:	(601) 922-1607

STANDARD PRESS RELEASE

COJ maintains a standard press release on SSO that can be quickly adapted to the particular situation and issued if COJ determines there is a significant threat to public health.

NEWS RELEASE

DATE XXXXXXXXX

For Immediate Release

For More Information

Contact: Public Works Director

601-960-2091

COJ Alerts Customers to Sanitary Sewer Overflow

COJ issued an alert today to people in the [insert area(s)] concerning a sanitary sewer overflow.

"The overflow occurred as a result of [significant rain event/ a blockage/ or other]," said Public Works Director or Authorized Designee. "COJ responds to overflows in a manner consistent with state and federal standards. We warn passersby to avoid contact by posting signs and using barricades, and we disinfect the area after the overflow stops."

- Location of overflow (by street address or other appropriate method)
- Cause of the SSO
- Destination of the SSO flow (e.g. waterbody, name of receiving water, MS4 system, etc.)
- Estimated Volume

Note: Use this paragraph if the overflow is in a recreational area or significantly affects a stream etc.

The signs do not necessarily prohibit use of recreational areas, unless posted otherwise. The Mississippi Department of Environment (MDEQ) determines whether to post nearby waterways that may have been affected if water quality testing indicates a need.

Overflows pose hazards similar to those in public restrooms or even your own bathroom. If you, your family, or your pets do have contact with the overflow, wash thoroughly with soap and water.

Remember: Washing your hands carefully and often is the best defense against illness carried by animal or human waste.

If you have questions or need to report an overflow, please call COJ at (601)-960-1875.

CUSTOMER NOTIFICATION LETTER

Maintenance of Sewer Service Connection

These letters will be modified by the author per specific location and condition
FIRST NOTIFICATION

Date: XXXXX

Name: XXXXXXXX

Address: XXXXXXXX

RE: Notice of collection system non-compliance

The Municipal Code of the City of Jackson requires that owners maintain their sewer service line "in such a condition as to safeguard the property, life and health of others". Specifically this means that excess ground water overloading the public system through joint leaks, sump pumps, roof drain or surface water inlets or sewer line blockages due to root intrusion, grease and/or debris from the service line is prohibited.

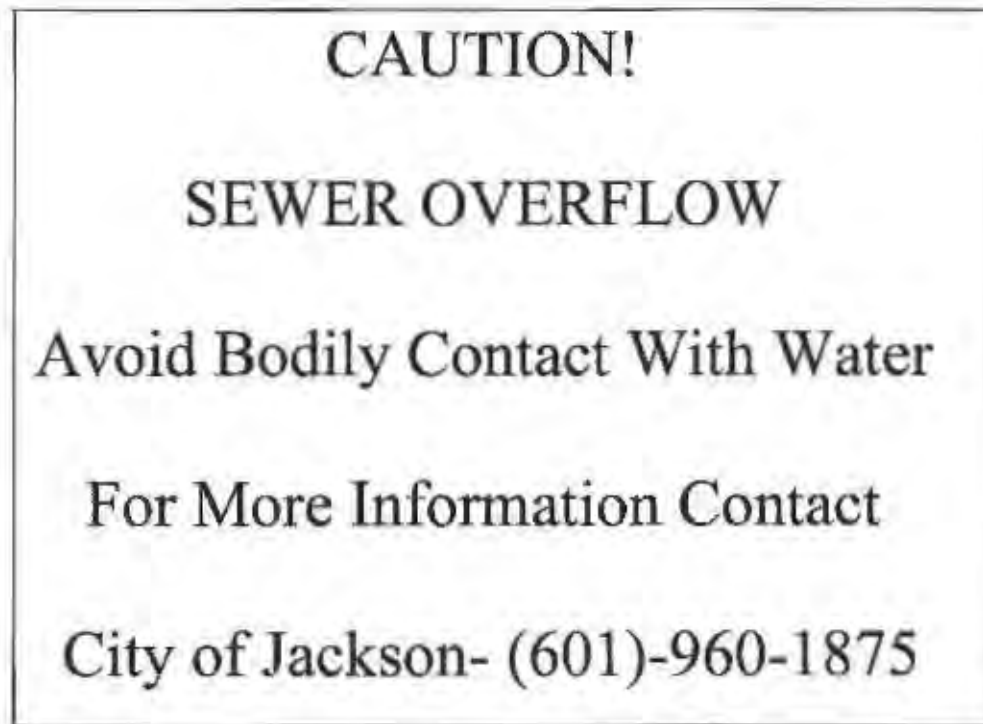
The City has determined that your sewer service line is impacting the operating condition of the public system. In accordance with City Code, you must take action to ensure that your service line is in proper operating condition.

The City fully recognizes that you may not have been aware of problems in your service line and that you may not have experienced any service problem. Taking the necessary corrective action to restore your service line to its intended operating condition will protect your interests as well as the public.

In order to provide adequate time for you to address these service line problems, the City will reinvestigate the public main serving your property on or about _____ (sixty (60) days) from the date of this letter. If there is evidence that the condition affecting the public system is not corrected, the City will take appropriate action that may include interruption of water service to this address until such time as the sewer service line problem(s) is corrected. There may also be additional charges for water service disconnection and reinstatement.

COJ is willing to work with you to the extent possible on the correction of your service lateral problems. You may call to make an appointment to discuss by calling (601)-960-1875 and speak to the dispatcher on duty.

SAMPLE SEWER OVERFLOW SIGN



APPENDIX C – WASTEWATER ASSESSMENT FORMS & MAPS





CITY OF JACKSON, MISSISSIPPI SEWER SYSTEM WORK ORDER FORM

City of Jackson, MS
Dept. of Public Works
P.O. Box 17
Jackson, MS 39205
601-960-2091

Date: _____ Complaint # : _____ Utility Locate # : _____

Reported By: _____ Owners Name: _____

House #: _____ Street: _____ Phone #: _____

Serviced By: _____ Plumber On Site: _____ Time In: _____ Time Out: _____

Complaint Type	
<input type="checkbox"/> Sewer Stopped Up	<input type="checkbox"/> Sewer In Street
<input type="checkbox"/> Check Sewer Odor	<input type="checkbox"/> Sewer In Storm Drain
<input type="checkbox"/> Sewer Leak	<input type="checkbox"/> Roots In Line
<input type="checkbox"/> Sewer In House	<input type="checkbox"/> Hole In Street/Ground
<input type="checkbox"/> Toilet Overflow	<input type="checkbox"/> Cave In in Yard
<input type="checkbox"/> Sewer In Tub	<input type="checkbox"/> Cave In at Stub
<input type="checkbox"/> Sewer In Yard	<input type="checkbox"/> Cave In at Manhole
<input type="checkbox"/> Cleanout Overflow	<input type="checkbox"/> Cave In in Street
<input type="checkbox"/> Manhole Overflow	<input type="checkbox"/> Cave In in Easements/Woods
<input type="checkbox"/> Sewer in Ditch	<input type="checkbox"/> Repair/Replace Cleanout
<input type="checkbox"/> Sewer in Creek	<input type="checkbox"/> Install New Sewer Cleanout

Account Type	Location	Problem Type	No City Problem
<input type="checkbox"/> Residential	<input type="checkbox"/> In House	<input type="checkbox"/> Sewer Main	<input type="checkbox"/> Main Line OK
<input type="checkbox"/> Business	<input type="checkbox"/> Under Bldg.	<input type="checkbox"/> Sewer Tap	<input type="checkbox"/> Advised Customer Needs Number
<input type="checkbox"/> Gov. Federal	<input type="checkbox"/> Front Yard	<input type="checkbox"/> Manhole	
<input type="checkbox"/> Gov. State	<input type="checkbox"/> Back Yard	<input type="checkbox"/> Service Line	
<input type="checkbox"/> Gov. County	<input type="checkbox"/> Cleanout	<input type="checkbox"/> Pump Station	
<input type="checkbox"/> Gov. City	<input type="checkbox"/> Manhole	<input type="checkbox"/> Force Main	
<input type="checkbox"/> Other	<input type="checkbox"/> Storm Drain	<input type="checkbox"/> Other	
	<input type="checkbox"/> Ditch/Creek		
	<input type="checkbox"/> Other		

Description of Repairs	
<input type="checkbox"/> Checked Sewer Odor	<input type="checkbox"/> Repaired/Replaced Cleanout
<input type="checkbox"/> Unstopped Sewer Main	<input type="checkbox"/> Install New Cleanout
<input type="checkbox"/> Unstopped Service Line	<input type="checkbox"/> Repaired/Replaced Sewer Tap
<input type="checkbox"/> Unstopped Main and Service	<input type="checkbox"/> Installed New Sewer Tap
<input type="checkbox"/> Rotted Service Line	<input type="checkbox"/> Located Manhole
<input type="checkbox"/> Cleaned Main Line	<input type="checkbox"/> Uncovered Manhole
<input type="checkbox"/> Point Repaired Sewer Line	<input type="checkbox"/> Raised/Lowered Manhole
<input type="checkbox"/> Replaced Section of Line	<input type="checkbox"/> Replaced MH Ring
<input type="checkbox"/> Replaced Entire Line	<input type="checkbox"/> Replaced MH Lid
<input type="checkbox"/> Installed New Sewer Line	<input type="checkbox"/> Sealed MH Lid

Pipe Material: ☐ Concrete ☐ PVC ☐ CIP ☐ DIP ☐ TRUSS ☐ HOPE ☐ Other: _____

Pipe Size: _____ Ins. Pipe Depth: _____ ft. MH Size: _____ Ins. MH Depth: _____ ft.

Other Needs/Explanation of Repairs: _____

Crew Leader _____ Supervisor _____ Complainant's Signature _____ Date _____



City of Jackson, Mississippi
Wastewater Overflow Assessment Form

City of Jackson, Mississippi
 Department Of Public Works
 Post Office Box 17
 Jackson, MS 39205
 601-960-2091

Notification Date _____		Time _____		AM	Sewer Complaint # _____
Name of Person Reporting Overflow _____					
House Number _____		Street _____		Phone _____	
House Number of Overflow _____		Street _____			
SSO Location _____		Dispatch Date _____		Time _____	AM
Arrival Date _____		Time _____		AM	PM
Verification Date _____		Time _____		AM	PM
Latitude _____		Longitude _____		Precinct _____	
NPDES System Area (circle)		Savanna St. (MS0024295)	Trahan (MS0044059)	Presidential Hills (MS030295)	
Receiving Waterway: (circle)	Belhaven	Caney	Hanging Moss	Purple	Trahan
	Big Creek	Eastover	Hardy	Three Mile	White Oak
	Bogue Chitto	Eubanks	Lynch	Town	
Did overflow reach waterway?		<input type="checkbox"/> Yes <input type="checkbox"/> No		Line Ownership: <input type="checkbox"/> Municipal <input type="checkbox"/> Private	
Overflow Source		<input type="checkbox"/> Manhole <input type="checkbox"/> Constructed Bypass		<input type="checkbox"/> Pump Station	
		<input type="checkbox"/> Ground Surface (defective pipe underground)		<input type="checkbox"/> Cleanout	
		<input type="checkbox"/> Other _____			
Date/Time Overflow Began _____		(circle)AM		PM	
Date/Time Overflow End _____		AM		PM	
Estimated Volume of Discharge _____		Gallons		Estimation Method _____	
Cause of Overflow:		<input type="checkbox"/> Grease <input type="checkbox"/> Roots <input type="checkbox"/> Solids		<input type="checkbox"/> Collapsed Pipe	
		<input type="checkbox"/> Pump Station Failure <input type="checkbox"/> Excessive Flow		<input type="checkbox"/> Undersized Line	
		<input type="checkbox"/> Other (Describe) _____			
Temporary Corrective Action: (see Attached Photos) _____					

This section to be completed in the field.

MDEQ Notification Date _____ Time _____ AM

PM

Number of Overflows at this Location within Past 12 Months (Including Dates of Overflows): _____

Actions taken to minimize environmental impact (See Attached Photos) _____

If Overflow Cause Due to Rainfall, Number of Inches of Rain _____

Planned Permanent Corrective Action – If Applicable – (Itemization and Schedule) – See attached Detailed Resource Report and Schedule Work Order No.: _____

Public Notification: ☐ Yes ☐ No If yes - ☐ Signs ☐ News Release ☐ Other _____

Customer Satisfaction Response/Additional Comments – If applicable, see Attached.

This section to be completed by supervisor.

Signature of City Respondent _____

Signature of Authorized Supervisor _____

City of Jackson, Mississippi
Department of Public Works
First Office Box 17
Jackson, MS 39209
601-494-2991

regression form 09552011.xls



City Of Jackson, Mississippi Sewer System Overflow Inspection Form

City of Jackson, Mississippi
Department of Public Works
Sewer/Water Division
Jackson, MS 39201
601.955.6000

86	Old River Place				PS	Belhaven Creek	2	
87	Apache Road #1				PS	Big Creek	1	
88	Apache Road #2				PS	Big Creek	1	
89	Presidential Hills				PS	Angus Hills Creek	1	
90	3010 Chadwick Drive				PS	Caney Creek	1	
91	4235 Echelon Parkway				PS	Hanging Moss Creek	1	
92	677 Woods Dr. Jackson, MS 39212				EPA List	Caney Creek	1	
93	475 Woods Dr. Jackson, MS 39212				EPA List	Caney Creek	1	
94	136 Shiloh Dr. Jackson, MS 39212				EPA List	Handy Creek	1	
95	130 Shiloh Dr. Jackson, MS 39212				EPA List	Handy Creek	1	
96	5400 Interstate 55 Frontage Rd. Jackson, MS 39212				EPA List	Caney Creek	1	
97	5400 Interstate 55 Frontage Rd. Jackson, MS 39212				EPA List	Caney Creek	1	
98	4825 Old Bryant Rd. Jackson, MS 39212				EPA List	Trabon Creek	1	
99	8355 Rivers St 8/26/2010				posted	Handy Creek	1	2010.1
100	Moore & Charles 8/3/2010				posted	Belhaven Creek	4	2010.2
101	159 Holly Hill Dr. Jackson, MS 39212				EPA List	Trabon Creek	1	
102	Hanging Moss Creek crossing near JA 9/29/2010				posted	Hanging Moss Creek	4	2010.3
103	3345 80 near Wiggins Rd & Shaw Rd				posted	Lynch Creek	2	2010.4
104	155 Holly Hill Dr. Jackson, MS 39212				EPA List	Trabon Creek	1	
105	Adkins Ave behind the Grace Homes 10/1/2010				posted	Town Creek	4	2010.5
106	201 Courtney Circle Dr.				posted	Lynch Creek	1	2010.6
107	3427 Wheatley St. Jackson, MS 39212				EPA List	Caney Creek	1	
108	3725 Jester Ave.				posted	Lynch Creek	2	2010.7
109	4907 Ramsey Dr. 10/13/2010				posted	Lynch Creek	2	2010.8
110	2834 Maryland Dr. Jackson, MS 39212				EPA List	Caney Creek	1	
111	Ritchey & Holden St. 10/20/2010				posted	Lynch Creek	2	2010.9
112	Gahret & South Dr. 10/20/2010				posted	Lynch Creek	2	2010.10
113	2937 Maryland Dr. Jackson, MS 39212				EPA List	Caney Creek	1	
114	Jayne & Sanford St. 10/20/2010				posted	Lynch Creek	2	2010.11
115	2926 Greenwood Ave. 10/20/2010				posted	Jenny Creek	1	2010.12/20
116	3982 Naomi St. 10/20/2010				posted	Roberts Creek	4	2010.12/22
117	2410 Belvedere Dr. 10/20/2010				posted	Three Mile Creek	1	2010.14/10
118	825 Carver St. 10/25/2010				posted	Town Creek	3	2010.15/06
119	1425 Tapp Ave. 10/25/2010				posted	Lynch Creek	2	2010.15/10
120	2424 Belvedere Dr. Jackson, MS 39204				EPA List	Three Mile Creek	1	
121	1295 Parkway St. 10/25/2010				posted	Town Creek	3	2010.15/42
122	1613 Dellwood Dr. 10/26/2010				posted	Caney Creek	1	2010.15/43
123	3234 Belvedere Dr. Jackson, MS 39204				EPA List	Three Mile Creek	1	
124	540 Houston Ave. 10/26/2010				posted	Lynch Creek	2	2010.15/45
125	2111 East Dr. Jackson, MS 39204				EPA List	Three Mile Creek	1	
126	150 Lowell Woods Dr. 10/29/2010				posted	Caney Creek	1	2010.15/59
127	2101 East Dr. Jackson, MS 39204				EPA List	Three Mile Creek	1	
128	Alta Woods Blvd. 10/29/2010				posted	Three Mile Creek	1	2010.15/62
129	2984 Skyline Dr. 10/30/2010				posted	Town Creek	3	2010.15/65
130	2012 Willow Way. Jackson, MS 39204				EPA List	Three Mile Creek	1	
131	4540 Woodland Ave. 10/30/2010				posted	Roberts Creek	3	2010.15/67
132	2014 Willow Way. Jackson, MS 39204				EPA List	Three Mile Creek	1	
133	6118 Rand St. 10/30/2010				posted	Hanging Moss Creek	3	2010.15/61
134	311 Ford Ave 10/30/2010				posted	Town Creek	3	2010.15/62
135	4133 South Dr. 10/30/2010				posted	Lynch Creek	2	2010.15/60
136	155 A Boone Dr. 11/1/2010				posted	Hanging Moss Creek	4	2010.16/19
137	2113 East Dr. Jackson, MS 39204				EPA List	Three Mile Creek	1	
138	1942 O'Bannon Dr. 11/1/2010				posted	Town Creek	3	2010.16/11
139	1817 Avenue H 11/1/2010				posted	Town Creek	3	2010.16/23
140	124 Rollingwood Dr. 11/1/2010				posted	Hanging Moss Creek	4	2010.16/29
141	2352 Cornett Pl. Jackson, MS 39204				EPA List	Three Mile Creek	1	
142	124 Rollingwood Dr. 11/2/2010				posted	Hanging Moss Creek	4	2010.16/14
143	2346 Cornett Pl. Jackson, MS 39204				EPA List	Three Mile Creek	1	
144	4461 Marchant Dr. 11/2/2010				posted	Lynch Creek	3	2010.16/16
145	2261 Belvedere Dr. Jackson, MS 39204				EPA List	Three Mile Creek	1	
146	1251 Woodbridge Dr. 11/2/2010				posted	Lynch Creek	2	2010.16/18
147	619 Forest Ave.				posted	Roberts Creek	3	2010.16/40
148	3523 Nashville St.				posted	Town Creek	3	2010.16/42
149	1653 Gammill St. 11/4/2010				posted	Town Creek	3	2010.16/73
150	3147 Sage St. 11/4/2010				posted	Town Creek	3	2010.16/80
151	124 Sweeney Dr. 11/5/2010				posted	Lynch Creek	2	2010.17/08
152	2231 Forest Glen Ln 11/5/2010				posted	Roberts Creek	3	2010.17/11
153	Birchwood Dr. & State St. 11/6/2010				posted	Hanging Moss Creek	4	2010.17/23
154	1545 Maria Dr. Jackson, MS 39204				EPA List	Handy Creek	1	
155	6245 Moxline Dr. 11/6/2010				posted	Purple Creek	4	2010.17/25
156	Maria Dr. Jackson, MS 39204				EPA List	Caney Creek	1	
157	3996 Skyline Dr. 11/6/2010				posted	Town Creek	3	2010.17/26
158	206 Sheila Dr. 11/6/2010				posted	Lynch Creek	2	2010.17/33
159	314 Rollingwood Dr. 11/6/2010				posted	Hanging Moss Creek	4	2010.17/33
160	540 Briarcliff Cir. 11/7/2010				posted	Caney Creek	1	2010.17/38
161	101 Grover Cleveland Cir. 11/7/2010				posted	Boggs Chino Creek	3	2010.17/41
162	3549 Queen Christina Ln. 11/7/2010				posted	Lynch Creek	3	2010.17/50
163	3916 Skyview Dr.				posted	Town Creek	3	2010.17/58
164	4580 Old Canton Rd				posted	Backover Creek	4	2010.17/59
165	311 Quin St. Jackson, MS 39204-6300 11/8/2010				posted	Lynch Creek	3	2010.17/69
166	645 Moncrey St. 6/20/09				posted	Three Mile Creek	1	2010.17/72
167	Hasty Ave & Pomer St. 11/8/2010				posted	Lynch Creek	2	2010.17/77
168	145 Lorena Blvd. 11/8/2010				posted	Town Creek	4	2010.17/81
169	1724 Gibraltar Dr. 11/8/2010				posted	Lynch Creek	1	2010.17/83
170	1616 Main St. 11/9/2010				posted	Town Creek	3	2010.17/91



City Of Jackson, Mississippi
Sewer System Overflow Inspection Form

City of Jackson, Mississippi
Department of Public Works
P.O. Box 15
Jackson, MS 39205
(601) 225-2000

Address	Inspection Date	Inspector	Overflow Location	Overflow Type	Overflow Volume	Overflow Date	Overflow Time	Overflow Duration	Overflow Impact
121 1413 W Northside Dr. 11/8/2010			posted	Fabulous Creek	3	2010 5948			
122 1634 McLean Rd. Jackson, MS 39212			EPA List	Trabon Creek	1				
123 1850 Camilla Dr. 11/11/2010			posted	Casey Creek	1	2010 5815			
124 449 Mason Blvd. 11/11/2010			posted	Casey Creek	1	2010 5848			
125 2255 Forest Park Dr. Pumping Station 11/13/2010			posted	Trabon Creek	1	2010 5860			
126 154 C. J. Overland Cir. 11/13/2010			posted	Town Creek	3	2010 5807			
127 1119 Princeton St. 11/13/2010			posted	Casey Creek	1	2010 5904			
128 1244 Gallatin St. 11/15/10			posted	Lynch Creek	2	2010 5910			
129 2763 Newport St. 11/15/2010			posted	Town Creek	3	2010 5913			
130 131 Oakridge Dr. Jackson, MS 39212			EPA List	Trabon Creek	1				
131 244 Northpointe Place 11/16/2010			posted	Purple Creek	4	2010 5944			
132 Pennington St. & Capital St 11/16/2010			posted	Town Creek	2	2010 5946			
133 2919 Oakmont Dr. 11/19/2010			posted	Lynch Creek	2	2010 5967			
134 1141 Woodfield Dr. 11/19/2010			posted	White Oak Creek	4	2010 5963			
135 439 Woody Dr. 11/20/2010			posted	Casey Creek	1	2010 6012			
136 1114 Woodville Cir. Jackson, MS 39212			EPA List	Casey Creek	1				
137 1920 McCall Rd. 11/21/2010			posted	Trabon Creek	1	2010 6027			
138 404 Canton Cir. 11/22/2010			posted	Casey Creek	1	2010 6041			
139 Churchhill Dr. 11/22/2010			posted	Fabulous Creek	4	2010 6060			
140 1117 Oak St. 11/22/2010			posted	Lynch Creek	2	2010 6020			
141 999 Proctor Dr. 11/22/2010			posted	Lynch Creek	2	2010 6029			
142 3171 Robinson Rd. Jackson, MS 39204			EPA List	Casey Creek	2				
143 335 Cedar Springs Dr. 11/23/2010			posted	Trabon Creek	4	2010 6060			
144 1906 W. Highland Cir. Jackson, MS 39209			EPA List	Lynch Creek	2				
145 Woodway Dr. & N. State St. 11/23/2010			posted	Hanging Moss Creek	4	2010 6063			
146 1902 Woodfield Cir. Jackson, MS 39209			EPA List	Lynch Creek	2				
147 120 Woody Dr. 11/23/2010			posted	Fabulous Creek	1	2010 6067			
148 124 F. Smith St. Jackson, MS 39201			EPA List	Town Creek	2				
149 1319 Valley St. 11/26/2010			posted	Lynch Creek	2	2010 6119			
150 3150 Raintree Rd. Jackson, MS 39204			EPA List	Casey Creek	2				
151 Wood St. & Bell St. 11/27/2010			posted	Town Creek	1	2010 6136			
152 461 Roland St. Jackson, MS 39204			EPA List	Lynch Creek	2				
153 Woody Dr. (near 461 Woody) 11/27/2010			posted	Casey Creek	1	2010 6137			
154 435 Roland St. Jackson, MS 39209			EPA List	Lynch Creek	2				
155 1035 Wilbur Dr. 11/28/2010			posted	Three Mile Creek	1	2010 6200			
156 811 W Porter St. Jackson, MS 39204			EPA List	Lynch Creek	2				
157 678 S. Valley Path Rd. 11/30/2010			posted	Casey Creek	1	2010 6205			
158 1311 W Pearl St. Jackson, MS 39201			EPA List	Town Creek	2				
159 Hanging Moss & Heather Ln. 11/30/2010			posted	Hanging Moss Creek	3	2010 6217			
160 134 Oakley St. Jackson, MS 39209			EPA List	Lynch Creek	2				
161 1405 James St. Dr. 11/30/2010			posted	Eastover Creek	4	2010 6219			
162 4205 Oakmont Dr. Jackson, MS 39209			EPA List	Lynch Creek	2				
163 Michael Clay Dr. & Maple Ln. 12/6/2010			posted	Town Creek	2	2010 6229			
164 4201 Oakmont Dr. Jackson, MS 39209			EPA List	Lynch Creek	2				
165 Clinton Ave. & Bryant Ave. 12/10/2010			posted	Lynch Creek	2	2010 6234			
166 North Highland St. Jackson, MS			EPA List	Town Creek	2				
167 435 Houston Ave. 12/2/2010			posted	Lynch Creek	2	2010 6238			
168 4251 Woodmont Dr. Jackson, MS 39209			EPA List	Lynch Creek	2				
169 114 Walnut St. 12/5/2010			posted	Shelby Creek	3	2010 6258			
170 North St. & Foothill St. Jackson, MS			EPA List	Shelby Creek	2				
171 Raymond Rd. & Elm Court Cir. 12/3/2010			posted	Hardy Creek	1	2010 6279			
172 104 Mt Vernon Ave. Jackson, MS 39209			EPA List	Lynch Creek	2				
173 1418 Forest Hill Rd. 12/5/2010			posted	Trabon Creek	1	2010 6278			
174 4372 Woodmont Dr. Jackson, MS 39209			EPA List	Lynch Creek	2				
175 5535 Queen Mary Ln. 12/5/2010			posted	Lynch Creek	1	2010 6311			
176 4301 Woodmont Dr. Jackson, MS 39209			EPA List	Lynch Creek	2				
177 395 Cedar Spring Dr. 12/5/2010			posted	Trabon Creek	1	2010 6312			
178 1695 High St. Jackson, MS 39202			EPA List	Shelby Creek	2				
179 610 N. Jefferson St. 12/5/2010			posted	Town Creek	2	2010 6316			
180 744 Georgia Ave. Jackson, MS 39209			EPA List	Town Creek	2				
181 Allen St. & Beatty St. 12/6/2010			posted	Town Creek	2	2010 6310			
182 143 Fairview St. Jackson, MS 39209			EPA List	Lynch Creek	2				
183 Bailey Ave. near 1020 12/6/2010			posted	Town Creek	2	2010 6333			
184 5157 Dwyer Dr. Jackson, MS 39209			EPA List	Lynch Creek	2				
185 1524 Horton Ave. 12/7/2010			posted	Hanging Moss Creek	1	2010 6340			
186 1731 Corbett St. Jackson, MS 39209			EPA List	Lynch Creek	2				
187 162 St. Anthony Dr. 12/7/2010			posted	Purple Creek	4	2010 6347			
188 1236 Carolyn St. Jackson, MS 39209			EPA List	Lynch Creek	2				
189 Hardy St. & Allen St. 12/7/2010			posted	Town Creek	1	2010 6356			
190 1377 Oakmont St. Jackson, MS 39209			EPA List	Town Creek	2				
191 477 Meadow Heights Dr. 12/8/2010			posted	Fabulous Creek	4	2010 6366			
192 1102 Canal Dr. Jackson, MS 39209			EPA List	Lynch Creek	2				
193 1408 Frank Raymond Rd. (near 1440) 12/9/2010			posted	Casey Creek	1	2010 6384			
194 434 Peoria St. 12/9/2010			posted	Lynch Creek	2	2010 6387			
195 5541 Capital Dr. 12/11/2010			posted	Lynch Creek	2	2010 6401			
196 112 Longview St. 12/13/2010			posted	Town Creek	4	2010 6402			
197 6100 Oakway Dr. 12/13/2010			posted	Fabulous Creek	4	2010 6415			
198 Shalimar Dr. & Ashdown St. 12/13/2010			posted	Town Creek	1	2010 6423			
199 463 Canton Ave. 12/13/2010			posted	Casey Creek	1	2010 6430			
200 Bailey Dr. & Crane Blvd. 12/14/2010			posted	Fabulous Creek	4	2010 6469			
201 129 Gimpson Cir. 12/14/2010			posted	Casey Creek	1	2010 6500			
202 Greenwood Dr. & North State St. 12/15/2010			posted	Hanging Moss Creek	4	2010 6514			
203 155 North & Northside Drive 12/15/2010			posted	Eastover Creek	4	2010 6521			
204 1645 Wiggins Rd. 12/16/2010			posted	Lynch Creek	2	2010 6532			
205 200 E Capital St. 12/17/2010			posted	Town Creek	2	2010 6573			



City Of Jackson, Mississippi Sewer System Overflow Inspection Form

City of Jackson, Mississippi
Department of Public Works
Pest Office Box 11
Jackson, MS 39208
(601) 968-2641

Address	Date	Inspector	Overflow Type	Location	Volume	Notes
256 2430 Albemarle Rd. 12/17/2010			posted	Town Creek	5	2010 6377
257 154 St. Andrews Dr. 12/18/2010			posted	Purple Creek	4	2010 6387
258 185 Woody Dr. 12/20/2010			posted	Hardy Creek	1	2010 6613
259 1244 M. L. King Dr. 12/20/2010			posted	Town Creek	3	2010 6614
260 Avonlea Dr. & Winsell Rd. 12/20/2010			posted	Tubanks Creek	5	2010 6620
261 1253 Woodvillage Dr. 12/21/2010			posted	Lynch Creek	2	2010 6649
262 550 Houston Ave. 12/21/2010			posted	Lynch Creek	2	2010 6655
263 McQuinn Road Pk. (NO ADDRESS GIVEN) 12/23/2010			posted	Caney Creek	1	2010 6655
264 2900 St. Charles St. & Culbertson Ave. 12/24/2010			posted	Lynch Creek	2	2010 6737
265 595 Cedar Springs Rd. 12/28/2010			posted	Caney Creek	1	2010 6817
266 Dead end Pear Orchard Pt 12/29/2010			posted	Purple Creek	4	2010 6818
267 Holly Hill Dr 12/29/2010			posted	Tubanks Creek	1	2010 6822
268 1068 Cumbe St. 12/28/2010			posted	Hardy Creek	1	2010 6822
269 668 Chelsea Dr 1/1/2011			posted	Caney Creek	1	2010 6901
270 1754 Broom Dr. 1/3/2011			posted	Hardy Creek	4	2010 6942
271 508 Will O'Wisp Way 1/4/2011			posted	Three Mile Creek	1	2010 6973
272 618 Lowder Dr. 1/4/2011			posted	Lynch Creek	5	2010 6979
273 540 Delanduff Cir. 1/5/2011			posted	Caney Creek	1	2010 7000
274 1754 Broom Dr. 1/27/2011			posted	Hardy Creek	4	2010 6769
275 1800 Walter Dutch Welch Dr. 1/4/2011			posted	Town Creek	3	2010 6971
276 8102 Wayland Dr. 1/4/2011			posted	Hanging Moss Creek	4	2010 6926
277 415 Armour Dr. 1/5/2011			posted	Hanging Moss Creek	4	2011 8
278 120 Colonial Dr. 1/5/2011			posted	Three Mile Creek	1	2011 8
279 3475 1/5 S Timber Ridge Apts. 1/5/2011			posted	Caney Creek	1	2010 14
280 Belvedere Dr. & Fremont St. 1/6/2011			posted	Hardy Creek	1	2011 43
281 2625 Belvedere Dr. 1/7/2011			posted	Hardy Creek	1	2011 72
282 6890 State Highway 16 1/7/2011			posted	Caney Creek	1	2011 82
283 5749 Queen Christina Ln. 1/10/2011			posted	Lynch Creek	5	2011 128
284 540 Briarcliff Cir. 1/10/2011			posted	Caney Creek	1	2011 129
285 McWillie Dr. & Garvin St. 1/10/2011			posted	Hanging Moss Creek	6	2011 156
286 Goodwood Dr. 1/13/2011			posted	Hanging Moss Creek	3	2011 166
287 500 Wilman St. 1/13/2011			posted	Lynch Creek	2	2011 189
288 2961 McDowell Dr. 1/14/2011			posted	Caney Creek	1	2011 201
289 Bailey Ave. & Woodrow Wilson Ave. 1/15/2011			posted	Town Creek	3	2011 216
290 5549 Queen Christina Ln 1/17/2011			posted	Lynch Creek	3	2011 241
291 431 Alton St. 1/18/2011			posted	Town Creek	2	2011 281
292 Bailey Ave. & Woodrow Wilson Ave. 1/20/2011			posted	Town Creek	2	2011 313
293 4829 Sheridan Dr. 1/20/2011			posted	Tubanks Creek	4	2011 325
294 104 Elmore St. 1/23/2011			posted	Lynch Creek	3	2011 472
295 834 Combs St. 1/28/2011			posted	Three Mile Creek	1	2011 507
296 540 Birchcliff Cir. 1/31/2011			posted	Caney Creek	1	2011 559
297 2424 Bailey Ave. 2/1/2011			posted	Town Creek	2	2011 592
298 724 Raymond Rd. 2/2/2011			posted	Three Mile Creek	1	2011 616
299 462 Floyd Ave. 2/2/2011			posted	Hardy Creek	1	2011 617
300 4025 Marham St. Jackson, MS 39209			EPA List	Town Creek	2	
301 2971 McDowell Rd. 2/3/2011			posted	Caney Creek	1	2011 635
302 430 Beavering St. 2/5/2011			posted	Lynch Creek	2	2011 686
303 51 Northview Rd 2/6/2011			posted	Purple Creek	4	2011 702
304 513 Queen Isabella Ln. Jackson, MS 39208			EPA List	Lynch Creek	3	
305 301 Elton Rd. 2/9/2011			posted	Caney Creek	1	2011 722
306 1072 Cooper Rd. 2/11/2011			posted	Caney Creek	1	2011 726
307 425 Merigold St (in the park) 2/16/2011			posted	Three Mile Creek	1	2011 888
308 5435 Queen Mary Ln. Jackson, MS 39209			EPA List	Lynch Creek	3	
309 1119 McLenn St. 2/17/2011			posted	Lynch Creek	2	2011 909
310 519 Queen Juliana Ln. Jackson, MS 39208			EPA List	Lynch Creek	3	
311 3715 Jayne Ave.			posted	Lynch Creek	2	2011 947
312 491 Clifton Drive 2/2/2011			posted	Caney Creek	1	2011 1024
313 5408 Queen Mary Ln. Jackson, MS 39209			EPA List	Lynch Creek	3	
314 207 Houston Ave. 2/22/2011			posted	Lynch Creek	2	2011 1038
315 1540 Sunset Drive 2/28/2011			posted	Town Creek	3	2011 1141
316 3113 Lincoln Ave. 2/28/2011			posted	Lynch Creek	3	2011 1157
317 340 Birchcliff Cir. 2/25/2011			posted	Caney Creek	1	2011 1161
318 Garvin St. & McWillie Dr. 2/25/2011			posted	Hanging Moss Creek	4	2011 1099
319 2937 Maryland Dr. 2/24/2011			posted	Caney Creek	1	2011 1065
320 415 E. Capitol St 2/24/2011			posted	Town Creek	2	2011 1080
321 117 Clinton Park Dr. 2/23/2011			posted	Lynch Creek	3	2011 1044
322 5124 Queen Eleanor Ln. Jackson, MS 39209			EPA List	Lynch Creek	3	
323 West Bank Interspace Dead End off N Cheryl Dr. 2/24/2011			posted	Hanging Moss Creek	4	2011 1159
324 5148 Queen Eleanor Ln. Jackson, MS 39209			EPA List	Lynch Creek	3	
325 5349 Queen Christina Lane 3/1/2011			posted	Lynch Creek	3	2011 1155
326 125 Taylor Street 1/26/2011			posted	Town Creek	4	2011 1197
327 417 Windsor Dr. Jackson, MS 39209			EPA List	Lynch Creek	3	
328 109 Glen Elm St. 3/2/2011			posted	Caney Creek	1	2011 1185
329 Behind ballfield on Lakeland Dr. 3/9/2011			posted	Tubanks Creek	4	2011 1374
330 260 Coldbrook Ave. Jackson, MS 39209			EPA List	Lynch Creek	3	
331 225 Meadowbrook Rd. 3/10/2011			posted	Tubanks Creek	4	2011 1394
332 259 Coldbrook Ave. Jackson, MS 39209			EPA List	Lynch Creek	3	
333 905 Fairview Rd. 3/16/2011			posted	Three Mile Creek	1	2011 1494
334 Dean end of N Cheryl (West Bank Interspace) 3/21/2011			posted	Hanging Moss Creek	4	2011 1590
335 207 County Club Dr. Jackson, MS 39209			EPA List	Lynch Creek	3	
336 154 Houston Ave. 3/23/2011			posted	Lynch Creek	2	2011 1635
337 Country Club Dr. Jackson, MS			EPA List	Hanging Moss Creek	3	
338 6210 Briar Oak Dr. 3/28/2011			posted	Purple Creek	4	2011 1700
339 Country Club Dr. Jackson, MS			EPA List	Lynch Creek	3	
340 2728 Bailey Ave. 3/29/2011			posted	Town Creek	3	2011 1723

1000 J. Sullivan, Birmingham
 Department of Education & Health
 Popple Hill Road, 27
 Sackville Hall, B15 2TT
 0121 454 3100

DOI: 10.1002/for



City Of Jackson, Mississippi
Sewer System Overflow Inspection Form

City of Jackson, Mississippi
Department of Public Works
Post Office Box 17
Jackson, MS 39202
(601) 255-2000

426.	W. Main St. & Purnell St. 5/21/2011	posted	Lynch Creek	2	2011 2527
427.	No. 7th Street & Row 6/12/2011	posted G Huff	Town Creek	3	2011 2756
428.	527 Commercial Ln. 6/1/2011	posted G Huff	Town Creek	1	2011 2765
429.	1046 Grayson Ave. 6/1/2011	posted G Huff	Bedlam Creek	2	2011 2907
430.	1001 Beale St. 6/2/2011	posted G Huff	Beale Creek	3	2011 2774
431.	1001 Chippewa Field, Jackson, MS 39211	EPA Lett	Purple Creek	4	
432.	Grayson St. & 65th St. 6/2/2011	posted G Huff	Bedlam Creek	2	2011 2784
433.	817 Oakwood St. 6/3/2011	posted G Huff	Bedlam Creek	4	2011 2808
434.	4612 Bedlam St. 6/3/2011	posted G Huff	Bedlam Creek	3	2011 2819
435.	Glenn St. & Bayberry Dr. 6/10/2011	posted G Huff	Lynch Creek	3	2011 2815
436.	4144 Locust Blvd. 6/6/2012	posted G Huff	Town Creek	4	2011 2814
437.	920 Bedlam St. 6/6/2011	posted G Huff	Bedlam Creek	4	2011 2821
438.	4942 Graham View Dr. Jackson, MS 39211	EPA Lett	Purple Creek	4	
439.	1480 Raymond St. 6/7/2011	posted G Huff	Purple Creek	1	2011 2829
440.	7381 Colonial Cir. Jackson, MS 39211	EPA Lett	Purple Creek	4	
441.	Livingston Rd. & Howell St.	posted G Huff	Town Creek	7	10/11 2841
442.	121 Oak Canyon Hill Dr. Jackson, MS 39211	EPA Lett	Purple Creek	4	
443.	1014 Grayson Ave. 6/7/2011	posted G Huff	Bedlam Creek	2	2011 2808
444.	Blk. St. & Ridgeway St. 6/10/2011	posted G Huff	Town Creek	3	2011 2822
445.	1913 Irving St. 6/12/2011	posted G Huff	Bayou Creek	3	2011 2832
446.	5113 Rowan Dr. Jackson, MS 39211	EPA Lett	Hanging Moss Creek	4	
447.	1491 Elm Cir. 6/12/2011	posted G Huff	Town Creek	1	2011 2830
448.	3540 Herrow Dr. Jackson, MS 39211	EPA Lett	Hanging Moss Creek	4	
449.	1066 Macklowe Heights Dr. 6/17/2011	posted G Huff	Bedlam Creek	4	2011 2802
450.	375 Hollingsworth Dr. Jackson, MS 39211	EPA Lett	Hanging Moss Creek	4	
451.	Stoddard Rd. & McClellan Rd. 6/23/2011	posted G Huff	Town Creek	1	2011 2811
452.	563 Hollingsworth Dr. Jackson, MS 39211	EPA Lett	Hanging Moss Creek	4	
453.	240 Preston Pl. 6/14/2011	posted G Huff	Hanging Moss Creek	4	2011 2822
454.	201 E. Northline Dr. 6/14/2011	posted G Huff	Hanging Moss Creek	4	2011 2822
455.	300 E. Cleveland St. 6/14/2011	posted G Huff	Town Creek	3	2011 2826
456.	200 Chatham St. 6/14/2011	posted G Huff	Town Creek	2	2011 2823
457.	5545 Ruffin Dr. Jackson, MS 39211	EPA Lett	Three Mile Creek	4	
458.	170 Trevelyan Dr. 6/14/2011	EPA Lett	Hanging Moss Creek	4	
459.	5200 Delmar Dr. 6/15/2011	posted G Huff	Lynch Creek	3	2011 2829
460.	Home Ave. & Lacey Dr. in creek 6/16/2011	posted G Huff	Lynch Creek	2	2011 2823
461.	210 Pimlico Pl. Jackson, MS 39211	EPA Lett	Hanging Moss Creek	4	
462.	4920 N. Wood St. 6/16/2011	posted G Huff	Bedlam Creek	3	2011 2862
463.	374 Queen Mary Lane 6/17/2011	posted G Huff	Lynch Creek	3	2011 2860
464.	250 Wacker Dr. 6/18/2011	posted G Huff	Bedlam Creek	3	2011 2860
465.	3861 McDowell Rd. 6/19/2011	posted G Huff	Town Creek	1	2011 2802
466.	1770 Shady Lane 6/22/2011	posted G Huff	Lynch Creek	1	2011 2808
467.	371 Barnes St. 6/20/2011	posted G Huff	Hanging Moss Creek	4	2011 2815
468.	1125 Station Dr. 6/21/2011	posted G Huff	White Oak Creek	4	2011 2829
469.	5125 Canale St. 6/23/2011	posted G Huff	Three Mile Creek	1	2011 2851
470.	1211 Fleming St. 6/24/2011	posted G Huff	Town Creek	3	2011 2864
471.	1012 Oakmont Dr. 6/24/2011	posted G Huff	Lynch Creek	2	2011 2870
472.	1700 Oak Cir. 6/24/2011	posted G Huff	Town Creek	1	2011 2884
473.	Quail Run Rd. Jackson, MS	EPA Lett	Hanging Moss Creek	4	
474.	821 W. Main St. 6/26/2011	posted G Huff	Bedlam Creek	2	2011 2864
475.	211 Memphis St. 6/26/2011	posted G Huff	Bedlam Creek	2	2011 2864
476.	1030 Sackville Dr. Jackson, MS 39211	posted G Huff	Three Mile Creek	1	2011 2892
477.	1111 Walker Ave. 6/26/2011	EPA Lett	Bedlam Creek	4	
478.	1113 E. Main St. 6/26/2011	posted G Huff	Town Creek	3	2011 2866
479.	592 Oakdale Dr. 6/27/2011	EPA Lett	Bedlam Creek	4	
480.	625 Crestline Ave. 6/27/2011	posted G Huff	Three Mile Creek	1	2011 2807
481.	4570 Oak Canyon Rd. Jackson, MS 39211	posted G Huff	Lynch Creek	1	2011 2808
482.	2840 Redmont Rd. 6/27/2011	EPA Lett	Bedlam Creek	4	
483.	5160 E. Frontage Rd. 6/27/2011	posted G Huff	Lynch Creek	2	2011 2869
484.	4580 Oak Canyon Rd. & Northline, Jackson, MS 39211	posted G Huff	White Oak Creek	4	2011 2810
485.	3920 Lane Dr. 6/27/2011	posted G Huff	Bedlam Creek	4	2011 2811
486.	1220 E. Walnut St. Dr. Jackson, MS 39211	EPA Lett	Bedlam Creek	1	2011 2811
487.	520 Breckinridge Cir. 6/27/2011	posted G Huff	Bedlam Creek	2	2011 2816
488.	1741 W. Main St. 6/28/2011	posted G Huff	Lynch Creek	1	2011 2816
489.	1207 Madison St. 6/28/2011	posted G Huff	Bedlam Creek	2	2011 2816
490.	Jefferson St. & Tremblay St. 6/28/2011	EPA Lett	Bedlam Creek	4	
491.	1210 Madison St. Jackson, MS 39211	posted G Huff	Bedlam Creek	2	2011 2816
492.	5000 1/2 W. Main St. 6/28/2011	EPA Lett	Bedlam Creek	4	
493.	5000 1/2 W. Main St. 6/28/2011	posted G Huff	Bedlam Creek	2	2011 2816
494.	5400 Hartsfield Dr. 7/5/2011	posted G Huff	Bedlam Creek	2	2011 2816
495.	613 Newland Ave. 7/5/2011	posted G Huff	Bedlam Creek	2	2011 2816
496.	1913 W. Main St. 7/5/2011	posted G Huff	Bedlam Creek	2	2011 2816
497.	1113 W. Main St. 7/5/2011	posted G Huff	Bedlam Creek	2	2011 2816
498.	1113 W. Main St. 7/5/2011	posted G Huff	Bedlam Creek	2	2011 2816
499.	4150 Oak Blvd. Jackson, MS 39211	EPA Lett	Bedlam Creek	3	2011 2816
500.	10000 E. Main St. 7/6/2011	posted G Huff	Bedlam Creek	2	2011 2816
501.	321 Crawford St. 7/7/2011	posted G Huff	Bedlam Creek	2	2011 2816
502.	1400 E. Main St. & Tremblay St. Jackson, MS 39211	posted G Huff	Bedlam Creek	2	2011 2816
503.	4631 Church St. Jackson, MS 39211	EPA Lett	Bedlam Creek	4	
504.	3013 Northline Dr. 7/6/2011	posted G Huff	Bedlam Creek	2	2011 2816
505.	1013 Church St. Jackson, MS 39211	EPA Lett	Bedlam Creek	4	
506.	543 Woodmont Dr. 7/7/2011	posted G Huff	Bedlam Creek	2	2011 2816
507.	10000 E. Main St. 7/7/2011	posted G Huff	Bedlam Creek	2	2011 2816
508.	10000 E. Main St. 7/7/2011	posted G Huff	Bedlam Creek	2	2011 2816
509.	10000 E. Main St. 7/7/2011	posted G Huff	Bedlam Creek	2	2011 2816
510.	10000 E. Main St. 7/7/2011	posted G Huff	Bedlam Creek	2	2011 2816

Inspection form 09/28/01 as



City Of Jackson, Mississippi
Sewer System Overflow Inspection Form

City of Jackson, Mississippi
Department of Public Works
Sewer Office (Box 17)
Jackson, MS 39201
800-769-2811

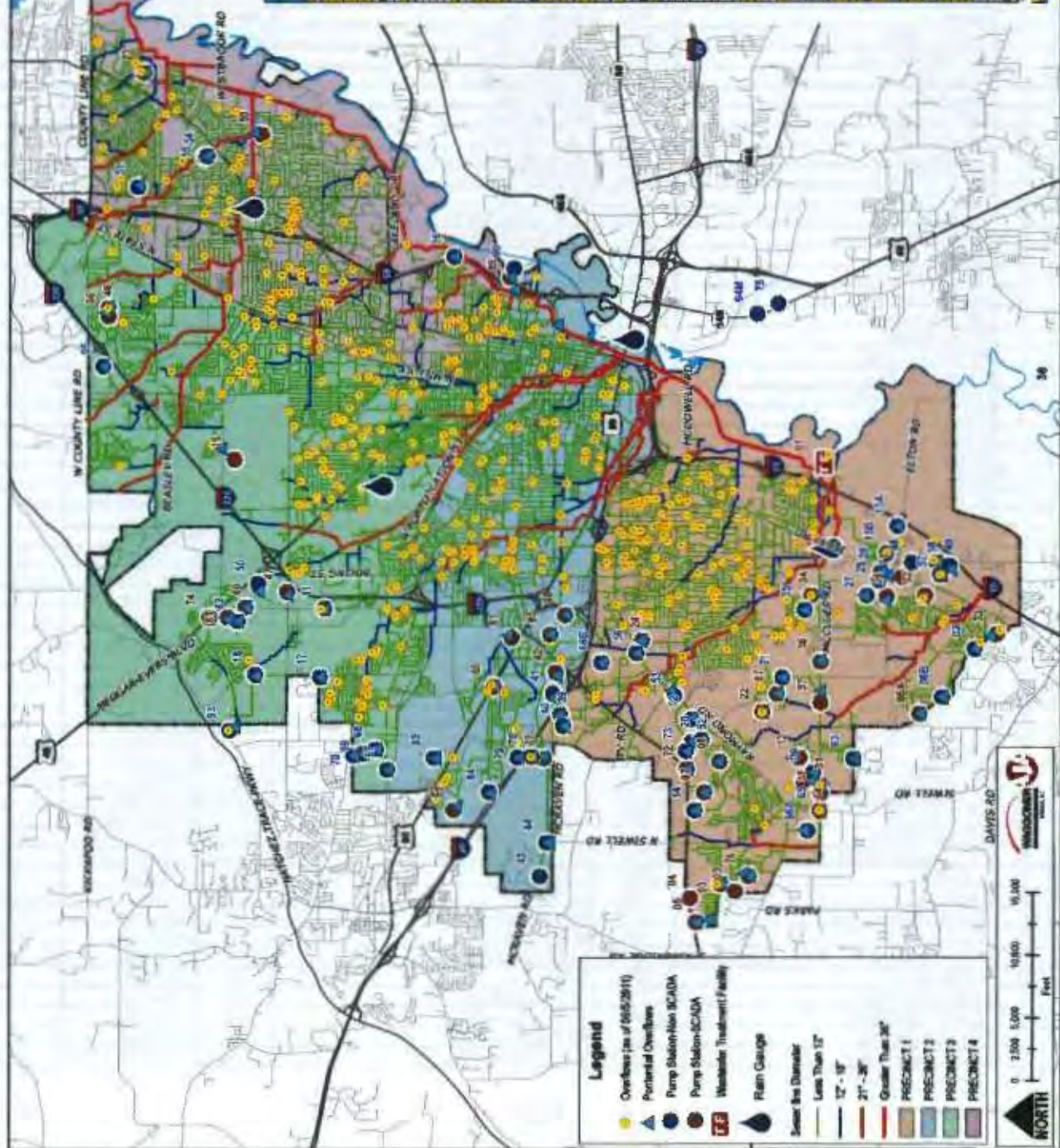
511	124 Northwood Dr. 7/8/2011	posted G Huff	Caney Creek	1	3011 1213
512	621 Houston Ave. 7/8/2011	posted G Huff	Lynch Creek	2	3011 1214
513	Palmyra St. & Elm St. 7/14/2011	posted G Huff	Town Creek	1	3011 1265
514	901 Pearl St. 7/17/2011	posted G Huff	Town Creek	2	3011 1281
515	4511 Ridgewood Rd. 7/19/2011	posted G Huff	Eastover Creek	4	3011 1340
516	715 E. Northside Dr. Jackson, MS 39206	EPA List	Eastover Creek	4	
517	1100 Block Palmyra St. 7/19/2011	posted G Huff	Town Creek	1	3011 1374
518	4148 Robin Dr. Jackson, MS 39206	EPA List	Eastover Creek	4	
519	Point Ave. & Watkins Dr. 7/19/2011	posted G Huff	Eastover Creek	3	3011 1345
520	4106 Robin Dr. Jackson, MS 39206	EPA List	Eastover Creek	4	
521	1130 Harrison Ave. 7/12/2011	posted G Huff	Lynch Creek	1	2911 1212
522	2015 McAllen Rd. - Dead end of Berckleyridge Rd. 7/8/2011	posted G Huff	Hardy Creek	1	3011 1325
523	Mississippi St. & Jefferson St. 7/12/2011	posted G Huff	Belhaven Creek	2	3011 1349
524	3134 Harvey Dr. 7/13/2011	posted G Huff	Hanging Moss Creek	4	3011 1367
525	Memphis St. & Valencia St. 7/13/2011	posted G Huff	Three Mile Creek	1	3011 1308
526	744 Posthumus Pl. 7/13/2011	posted G Huff	Belhaven Creek	4	3011 1311
527	5011 University Dr. - Pump Station 7/13/2011	posted G Huff	Caney Creek	1	3011 1328
528	2614 Oakleaf Dr. 7/13/2011	posted G Huff	Three Mile Creek	1	3011 1350
529	2611 Greenwood Ave. 7/14/2011	posted G Huff	Hardy Creek	1	3011 1345
530	2136 Livingston Rd. 7/13/2011	posted G Huff	Town Creek	2	3011 1343
531	Queen Christina Lane 7/14/2011	posted G Huff	Lynch Creek	1	3011 1363
532	Blanchard St. & Fairview St. 7/14/2011	posted G Huff	Belhaven Creek	4	3011 1326
533	2100 N. State St. Jackson, MS 39206	EPA List	Belhaven Creek	4	
534	501 Commerce Ave. 7/13/2011	posted G Huff	Lynch Creek	2	3011 1372
535	1111 Riverside Dr. Jackson, MS 39206	EPA List	Belhaven Creek	4	
536	1411 Brookman Rd. 7/13/2011	posted G Huff	Town Creek	1	3011 1372
537	1401 Ogilby St. - Highway 20 Frontage 7/13/2011	posted G Huff	Lynch Creek	2	3011 1375
538	710 McJannet Ave. Jackson, MS 39206	EPA List	Town Creek	4	
539	1000 Block Richland Dr. 7/17/2011	posted G Huff	Caney Creek	1	3011 1377
540	706 McJannet Ave. Jackson, MS 39206	EPA List	Town Creek	4	
541	Churchill Dr. & Belvidere Rd. 7/18/2011	posted G Huff	Belhaven Creek	4	3011 1392
542	212 McJannet Ave. Jackson, MS 39206	EPA List	Town Creek	4	
543	160 Carter Ave. 7/18/2011	posted G Huff	Town Creek	2	3011 1391
544	Yacht Inn near 1011 Gentry St. 7/18/2011	posted G Huff	Town Creek	3	3011 1380
545	Mayfield Dr. near 4452 7/18/2011	posted G Huff	Lynch Creek	3	3011 1395
546	1130 Riverside Dr. - Water Plant - Pearl River 7/18/2011	posted G Huff	Belhaven Creek	4	3011 1400
547	1011 N. State St. & Memphis St. Jackson, MS 39206	EPA List	Town Creek	4	
548	Tang Rd. & Ogilby St. 7/18/2011	posted G Huff	Hardy Creek	1	3011 1394
549	1024 N. State St. & Memphis St. Jackson, MS 39206	EPA List	Town Creek	4	
550	152 E. Woodland Dr. 7/18/2011	posted G Huff	Caney Creek	2	3011 1387
551	Angie Blvd. & Kennard Pl. 8/5/2011	posted G Huff	Belhaven Creek	4	3011 1372
552	1492 Lumb Rd. 9/5/2011	posted G Huff	Town Creek	2	3011 1320
553	1215 Foreman Dr. 9/5/2011	posted G Huff	Purple Creek	4	3011 1331
554	8844 Old Cannon Rd. 9/5/2011	posted G Huff	Purple Creek	4	3011 1250
555	9151 133 North 9/5/2011	posted G Huff	White Oak Creek	4	3011 1313
556	1811 Study Ln. 9/5/2011	posted G Huff	Three Mile Creek	1	3011 1380
557	1411 Kennard Ave. 9/5/2011	posted G Huff	Town Creek	1	3011 1312
558	1515 First Ave. 9/5/2011	posted G Huff	Lynch Creek	2	3011 1388
559	6146 Granada Dr. 9/5/2011	posted G Huff	Caney Creek	1	3011 1319
560	5913 Pearl Dr. 9/5/2011	posted G Huff	Hanging Moss Creek	1	3011 1371
561	5549 Queen Christina Ln. Queen Eleanor Ln. 9/5/2011	posted G Huff	Lynch Creek	2	3011 1367
562	901 McJannet Ave. 9/5/2011	posted G Huff	Town Creek	4	3011 1323
563	3011 Woodside Dr. 9/4/2011	posted G Huff	Caney Creek	1	3011 1391
564	3015 Bayard Blvd. & Kennard Pl. 9/4/2011	posted G Huff	Belhaven Creek	4	3011 1381
565	2224 Eastover Dr. 8/8/2011	posted G Huff	Eastover Creek	4	3011 1398
566	2319 Livingston Rd. 8/7/2011	posted G Huff	Town Creek	1	3011 1373
567	848 Chelsea Dr. 8/7/2011	posted G Huff	Caney Creek	1	3011 1369
568	104 E. Pumphrey St. 8/3/2011	posted G Huff	Belhaven Creek	4	3011 1367
569	728 Pine Lawn Pl. 8/2/2011	posted G Huff	Three Mile Creek	1	3011 1310
570	731 Valencia St. 8/2/2011	posted G Huff	Three Mile Creek	1	3011 1313
571	1610 Rainey Rd. 8/2/2011	posted G Huff	Caney Creek	1	3011 1317
572	1644 Camilla Dr. 8/2/2011	posted G Huff	Lynch Creek	1	3011 1325
573	4715 Heritage Manor 8/2/2011	posted G Huff	Town Creek	1	3011 1310
574	Ashey Dr. & Old Canton Rd. 8/1/2011	posted G Huff	Hanging Moss Creek	4	3011 1301
575	1644 Camilla Dr. 8/1/2011	posted G Huff	Lynch Creek	1	3011 1301
576	735 Ross St. 8/1/2011	posted G Huff	Town Creek	2	3011 1302
577	1300 N. Charles St. 8/1/2011	posted G Huff	Lynch Creek	2	3011 1301
578	301 East Fortification 8/1/2011	posted G Huff	Belhaven Creek	2	3011 1303
579		posted G Huff	Town Creek	3	3011 1311
580		posted G Huff	Town Creek	3	Unlabeled Placemarks
581		posted G Huff	Lynch Creek	3	Unlabeled Placemarks
582	1672 Maple Lane 8/14/2011	posted G Huff	Three Mile Creek	1	3011 1300
583	1407 Duane Ave. 7/24/2011	posted G Huff	Town Creek	2	3011 1301
584	1331 Cherokee Dr. 7/24/2011	posted G Huff	Belhaven Creek	4	3011 1349
585	732 Woodland Dr. 7/22/2011	posted G Huff	Three Mile Creek	1	3011 1301
586	1491 Elm Cir. 7/22/2011	posted G Huff	Caney Creek	1	3011 1345
587	735 W. McDowell Rd. 7/21/2011	posted G Huff	Hardy Creek	1	3011 1349
588	1428 Bailey Ave. 7/21/2011	posted G Huff	Town Creek	3	3011 1349
589	735 W. McDowell Rd. 7/20/2011	posted G Huff	Hardy Creek	1	3011 1349
590	120 Colonial Dr. 7/15/2011	posted G Huff	Three Mile Creek	1	3011 1304
591	6960 Mendota Dr. 7/14/2011	posted G Huff	Caney Creek	4	3011 1310
592	Calhoun Dr. & Woodbury Rd. 7/26/2011	posted G Huff	Belhaven Creek	4	3011 1327
593	1944 Oscar Ave. 7/26/2011	posted G Huff	Town Creek	3	3011 1325
594	1020 Woodburn Dr. 7/27/2011	posted G Huff	Caney Creek	1	3011 1347
595	4848 Highway 15 7/27/2011	posted G Huff	Caney Creek	1	3011 1358
596	227 Camper Rd. 7/27/2011	posted G Huff	Caney Creek	1	3011 1353
597	2907 Angela Cir. 7/27/2011	posted G Huff	Lynch Creek	0	3011 1327
598	139 Wildwood Trl. 7/27/2011	posted G Huff	Caney Creek	1	3011 1359



City Of Jackson, Mississippi Sewer System Overflow Inspection Form

City of Jackson, Mississippi
Department of Public Works
Sewer Office Box 17
Jackson, MS 39201
601-968-2651

599	4156 Crane Blvd. 7/21/2011	posted G. Huff	Humana Creek	4	2011 9639
600	3007 Lamar St. 7/20/2011	posted G. Huff	Town Creek	4	2011 1567
601	1654 Carmilla Dr. 7/30/2011	posted G. Huff	Lynch Creek	1	2011 9972
602	2811 Bay Ave. 7/26/2011	posted G. Huff	Town Creek	5	2011 9930
603	178 E. Woodcrest Dr. 8/2/2011	posted G. Huff	Caney Creek	1	2011 1650
604	178 E. Woodcrest Dr. 7/27/2011	posted G. Huff	Caney Creek	1	2011 22015
605	3111 Lee Cir. 7/31/2011	posted G. Huff	Hardy Creek	1	2011 9996
606	Catalina Dr. & Bonshire Rd. 7/31/2011	posted G. Huff	Eubanks Creek	4	2011 10000
607	184 056 Franklin D Roosevelt Dr. 7/14/2011	posted G. Huff			2011 20015
608	184 056 Franklin D Roosevelt Dr. 7/5/2011	posted G. Huff			2011 20016
609	184 044 Westside * 1 1902 Wallace St. 7/14/2011	posted G. Huff	Lynch Creek	2	2011 99018
610		posted G. Huff	Lynch Creek	2	2011 10032
611	269 E. McDaniel Rd. 8/5/2011	posted G. Huff	Three Mile Creek	1	2011 1711
612	Adelle St. & Adelle Ct. 8/5/2011	posted G. Huff	Town Creek	4	2011 1708
613	5136 Gertrude Dr. 8/7/2011	posted G. Huff	Caney Creek	1	2011 1727
614	5136 Gertrude Dr. 8/9/2011	posted G. Huff	Caney Creek	1	2011 1731
615	2749 Woodside Dr. 8/8/2011	posted G. Huff	Caney Creek	1	2011 1750
616	887 Brandon Ave. 8/9/2011	posted G. Huff	Lynch Creek	2	2011 1741
617	California Ave. & Ohio St. 8/8/2011	posted G. Huff	Town Creek	5	2011 1740
618	Willow Way 8/9/2011	posted G. Huff	Three Mile Creek	1	2011 10563
619	5951 California Ave. 8/12/2011	posted G. Huff	Town Creek	5	2011 1815
620	4111 W Capital St. 8/13/2011	posted G. Huff	Lynch Creek	2	2011 1814
621	3411 M. L. King Dr. 8/10/2011	posted G. Huff	Town Creek	5	2011 1175
622	1644 Camellian Ln. 8/10/2011	posted G. Huff	Lynch Creek	1	2011 1770
623	270 Lee Cir. 8/10/2011	posted G. Huff	Hardy Creek	1	2011 1784
624	2840 Robinson Rd. 8/19/2011	posted G. Huff	Lynch Creek	1	2011 1548
625	689 Woody Dr. 8/15/2011	posted G. Huff	Caney Creek	1	2011 1852
626	138 Valley St. 8/15/2011	posted G. Huff	Lynch Creek	2	2011 1857
627	715 Barkley Dr. 8/16/2011	posted G. Huff	Eubanks Creek	3	2011 1863
628	1593 Whiting Rd. 8/16/2011	posted G. Huff	Lynch Creek	2	2011 1872
629	1725 Camilla Dr. 8/16/2011	posted G. Huff	Lynch Creek	1	2011 1870
630	1812 Williams Dr. 8/19/2011	posted G. Huff	Three Mile Creek	1	2011 1895
631	1011 Hefley Circle 8/19/2011	posted G. Huff	Eastover Creek	4	2011 1899
632	Plummet Ave. & Bell St. 8/17/2011	posted G. Huff	Town Creek	3	2011 1899
633	Monument St. & Capitol St. 8/17/2011	posted G. Huff	Town Creek	2	2011 1899
634	1444 Kensington Ave. 8/18/2011	posted G. Huff	Town Creek	1	2011 1893
635	212 Lee Cir. 8/18/2011	posted G. Huff	Hardy Creek	1	2011 1111
636	2632 Key St. 8/18/2011	posted G. Huff	Hardy Creek	1	2011 1109
637	1720 Camilla Dr. 8/23/2011	posted G. Huff	Lynch Creek	1	2011 1139
638	1918 Cantha Dr. 8/22/2011	posted G. Huff	Three Mile Creek	1	2011 1138
639	1657 McDaniel Rd. 8/22/2011	posted G. Huff	Caney Creek	1	2011 1145
640	Dead End of Eleanor Ave. 8/23/2011	posted G. Huff	Town Creek	7	2011 1157
641	1025 Lanier Ave. 8/23/2011	posted G. Huff	Town Creek	3	2011 1163
642	855 Sumner Ave. 8/23/2011	posted G. Huff	Three Mile Creek	1	2011 1164
643	1411 Belle Glade 8/24/2011	posted G. Huff	Eastover Creek	6	2011 1175
644	Behind Westland Plaza 8/24/2011	posted G. Huff	Lynch Creek	2	2011 1150
645	595 Cedar Springs Dr. 8/24/2011	posted G. Huff	Trabon Creek	1	2011 1152
646	823 Walnut Rd. 8/28/2011	posted G. Huff	Eubanks Creek	1	2011 1151
647	2145 Ridgeway Rd. 8/28/2011	posted G. Huff	Hanging Moss Creek	4	2011 1403
648	102 E. Ridgeway St. 8/29/2011	posted G. Huff	Town Creek	4	2011 1402
649	117 Clinton Park Dr. 8/29/2011	posted G. Huff	Lynch Creek	1	2011 1402
650	1451 Shady Lane Dr. 8/29/2011	posted G. Huff	Three Mile Creek	1	2011 1404
651	1681 Rainey Rd. 8/29/2011	posted G. Huff	Caney Creek	1	2011 1406
652	Dorgan St. & Gunda St. 8/29/2011	posted G. Huff	Hardy Creek	1	2011 1403
653	6112 Floral Dr. 8/29/2011	posted G. Huff	Hanging Moss Creek	1	2011 1402
654	636 Robinson Dr. 8/30/2011	posted G. Huff	Trabon Creek	1	2011 1405
655	826 North St. 8/30/2011	posted G. Huff	Town Creek	2	2011 1406
656	1251 Wood Village Dr. 8/30/2011	posted G. Huff	Lynch Creek	2	2011 1404
657	3111 Castle Hill Dr. 8/29/2011	posted G. Huff	Hardy Creek	1	2011 1770
658	4004 Northeast Dr. 8/27/2011	posted G. Huff	Eubanks Creek	4	2011 1778
659	4615 Southside Dr. 8/11/2011	posted G. Huff	Hanging Moss Creek	4	2011 1664
660	4358 California Ave. 7/28/2011	posted G. Huff	Town Creek	3	2011 1590
661	4358 California Ave. 7/29/2011	posted G. Huff	Town Creek	7	2011 20019
662	5112 Floral Dr. 8/30/2011	posted G. Huff	Hanging Moss Creek	1	2011 20018
663	Broadmoor Dr. 8/31/2011	posted G. Huff	Eubanks Creek	4	2011 12010
664	7816 Quatern Road Ave. 8/31/2011	posted G. Huff	Town Creek	3	2011 12028
665	1200 Newman Ave. 8/31/2011	posted G. Huff	Eubanks Creek	7	2011 12082
666	15 0126 Overwing Ct. & River Gipsy Blvd. 8/4/2011	posted G. Huff	Purple Creek	4	2011 130625
667	15 0 187 Westside 14 4919 Hwy 80 West & Westhaven Blvd.	posted G. Huff	Lynch Creek	2	2011 130624
668	350 Magnolia Rd. 9/5/2011	posted G. Huff	Lynch Creek	2	2011 1414
669	150 Carter Ave. 9/5/2011	posted G. Huff	Town Creek	3	2011 1413
670	241 Stokes Robinson Rd. 9/5/2011	posted G. Huff	Caney Creek	1	2011 1417
671	1005 Auburn Dr. 9/5/2011	posted G. Huff	White Oak Creek	4	2011 1415
672	3441 Martin Luther King Jr. Drive 9/5/2011	posted G. Huff	Town Creek	7	2011 14120
673	525 Northside Cir. 9/5/2011	posted G. Huff	Eubanks Creek	3	2011 14117
674	2025 Raymond Rd. 9/5/2011	posted G. Huff	Caney Creek	1	2011 14119
675	3005 Raymond Rd. 9/5/2011	posted G. Huff	Caney Creek	1	2011 14121
676	3245 Westgate Oaks Blvd. 9/4/2011	posted G. Huff	Town Creek	7	2011 14114
677	Hartfield St. & West St. 9/1/2011	posted G. Huff	Town Creek	4	2011 12065
678	976 Motarie Rd. 9/6/2011	posted G. Huff	Lynch Creek	2	2011 12377
679	N Watson Ave. & Ridgeway St. 9/6/2011	posted G. Huff	Town Creek	1	2011 12486
680	617 N Park Ln. 9/6/2011	posted G. Huff	Eubanks Creek	1	2011 12481
681	145 Lake of Pines Dr. 9/6/2011	posted G. Huff	Hanging Moss Creek	7	2011 1461





City Of Jackson, Mississippi
Pump Station Potential Overflow Locations

City of Jackson, Mississippi
 Department Of Public Works
 Post Office Box 17
 Jackson, MS 39205
 601-455-2001

PS#	Address/Street Name	Station	Station's actual Location	Class	Receiving Waterway	Watershed
1	3539 Shellrock Drive	PS61	255 S. Shellrock	Potential	Bogue Chitto Creek	3
2	Cynthia Road	PS93	Presidential Hills	Potential	Bogue Chitto Creek	3
3	966 Flag Chapel Road	PS18	992 Flag Chapel Road	Potential	Bogue Chitto Creek	3
4	1820 Greenway Drive	PS39	2694 Moore Drive	Potential	Caney Creek	1
5	156 Hillview Drive	PS40	155 Hillview	Potential	Caney Creek	1
6	2117 Hickory Drive	PS24	2110 Hickory Drive	Potential	Caney Creek	1
7	2101 Raymond Road	PS53	2108 Raymond Road	Potential	Caney Creek	1
8	150 Timberlawn Road	PS73	132 Timberlawn Road	Potential	Trahan Creek	1
9	Highway 18	PS72	6115 Hwy. 18	Potential	Trahan Creek	1
10	120 Delray Drive	PS12	125 Delray Avenue	Potential	Caney Creek	1
11	1405 Canterbury Lane	PS87	Shannondale Drive	Potential	Trahan Creek	1
12	430 McCluer Road	PS34	500 McCluer Road	Potential	Caney Creek	1
13	4318 Lake Vista	PS15B	207 Elton Road	Potential	Caney Creek	1
14	893 Winthrop Circle	PS86	Whitestone Road	Potential	Hanging Moss Creek	3
15	6054 Floral Drive	PS46	6112 Floral Drive	Potential	Hanging Moss Creek	3
16	1396 Forest Avenue	PS19	1851 Forest Avenue	Potential	Eubanks Creek	3
17	2248 Sheffield Drive	PS59	2238 Sheffield Drive	Potential	Hanging Moss Creek	4
18	2 Old River Place	PS90	Old River Place	Potential	Belhaven Creek	2
19	1236 Zephyr Road	PS83	1914 US Hwy. 80 West	Potential	Lynch Creek	2
20	5551 Shaw Road	PS82	500 E. Browning Drive	Potential	Lynch Creek	2
21	Yarbrough Street	PS84	6325 Yarbrough Street	Potential	Lynch Creek	2
22	4218 Church Circle	PS81	4210 Church Circle	Potential	Lynch Creek	2
23	1801 Wallace Street	PS78	1790 Wallace Street	Potential	Lynch Creek	2
24	1885 Wallace Street	PS77	1900 Wallace Street	Potential	Lynch Creek	2
25	1911 Siwell Road	PS43	6186 McRaven Road	Potential	Lynch Creek	2
26	4862 McRaven Road	PS41	4813 McRaven Road	Potential	Lynch Creek	2
27	4706 McRaven Road	PS42	4660 McRaven Road	Potential	Lynch Creek	2
29	1139 Plantation Court	PS51	Plantation Court	Potential	White Oak Creek	4
30	10 Greenwing Court	PS23	Greenwing Court	Potential	Purple Creek	4
31	1728 Brookhollow Circle	PS4	6675 Hwy 18	Potential	Trahan Creek	1
32	313 Woodcliff Drive	PS8	201 Cedarwood Drive	Potential	Trahan Creek	1
33	253 Western Hills Drive	PS25	561 Hillandale Drive	Potential	Trahan Creek	1
34	170 Duranville	PS13	185 Duranville Drive	Potential	Trahan Creek	1
35	135 Stratford Drive	PS66A	139 Stratford Drive	Potential	Trahan Creek	1
36	137 Marshall Drive	PS31	166 Marshall Avenue	Potential	Trahan Creek	1
37	15 Nelson Circle	PS38	1665 McCluer	Potential	Trahan Creek	1
38	883 McCluer	PS36	887 McCluer	Potential	Trahan Creek	1
39	1074 McCluer	PS37	1077 McCluer	Potential	Trahan Creek	1
40	4052 Venus Drive	PS27	4058 Venus Avenue	Potential	Trahan Creek	1
41	201 Red Hill	PS29	201 Red Hill Drive	Potential	Trahan Creek	1
42	176 Lakeshore Drive	PS26	174 Lakeshore Road	Potential	Trahan Creek	1
71	4630 Terry Road	PS71	174 Lakeshore Road	Potential	Trahan Creek	1
44	154 Holly Hill Drive	PS32	Holly Hill Drive	Potential	Trahan Creek	1
45	4838 Old Byram	PS48	4837 Old Byram Road	Potential	Trahan Creek	1
46	113 Scottdale Drive	PS57	112 Scottdale Drive	Potential	Trahan Creek	1
47	7 Rob Lane	PS58	10 Rob Lane	Potential	Trahan Creek	1
48	342 Amanda Lane	PS2	Amanda Lane	Potential	Big Creek	1
49	837 Robinwood Drive	PS33	Robinwood Drive	Potential	Trahan Creek	1
50	4351 Patton Street	PS50	Patton Street	Potential	Bogue Chitto Creek	3
51	3844 Northside Drive	PS47	3700 W. Northside Drive	Potential	Bogue Chitto Creek	3
52	1205 Country Club Drive	PS11	1452 Country Club Drive	Potential	Bogue Chitto Creek	3
53	15 South	TP1	15 South	TP	Hardy Creek	1
54	Amanda Lane	PS2	Amanda Lane	PS	Big Creek	1
55	Brookhollow Drive L 160	PS3	Brookhollow Drive L 160	PS	Trahan Creek	1
56	6675 Hwy 18	PS4	6675 Hwy 18	PS	Trahan Creek	1
57	2102 Thousand Oak	PS5	2102 Thousand Oak	PS	Trahan Creek	1
58	Robway Cove	PS6A	Robway Cove	PS	Trahan Creek	1
59	201 Cedarwood Drive	PS6B	201 Cedarwood Drive	PS	Trahan Creek	1
60	461 Greenmount Drive	PS7	461 Greenmount Drive	PS	Trahan Creek	1
61	201 Cedarwood Drive	PS8	201 Cedarwood Drive	PS	Trahan Creek	1
62	140 Chasewood Avenue	PS9	140 Chasewood Avenue	PS	Trahan Creek	1



City Of Jackson, Mississippi
Pump Station Potential Overflow Locations

City of Jackson, Mississippi
 Department of Public Works
 First Office Division 17
 Jackson, MS 39201
 601-450-2000

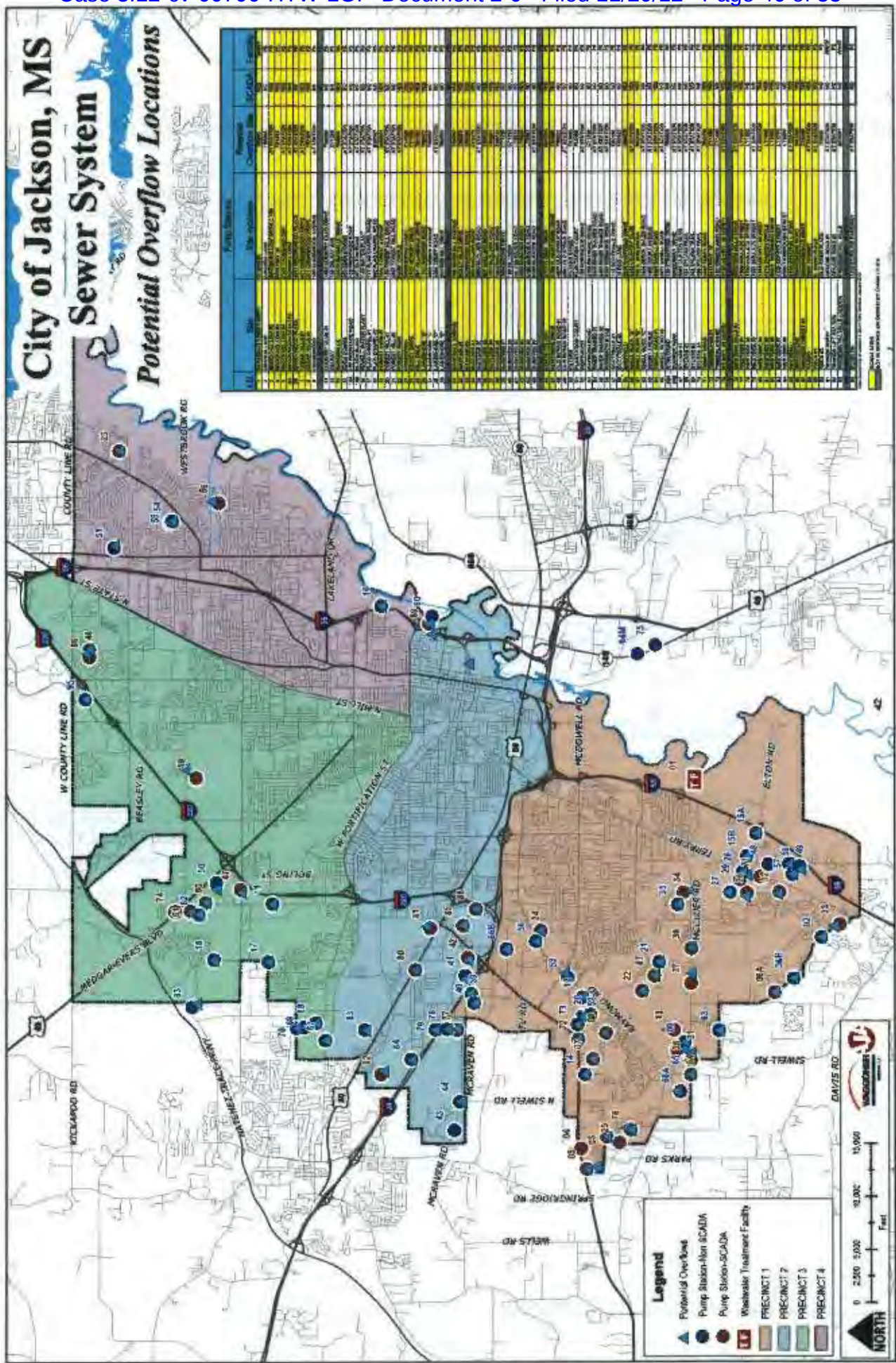
PS#	Property Address Location	PS#	Property Address Location	Type	Receiving Water Body (Basin)	Potential Overflow
63	1452 Country Club Drive	PS11	1452 Country Club Drive	PS	Bogue Chitto Creek	3
64	125 Delray Avenue	PS12	125 Delray Avenue	PS	Caney Creek	1
65	185 Duranville Drive	PS13	185 Duranville Drive	PS	Trahan Creek	1
66	553 Eden Downs	PS14	553 Eden Downs	PS	Trahan Creek	1
67	1-55 Frontage Road	PS15A	1-55 Frontage Road	PS	Caney Creek	1
68	207 Elton Road	PS15B	207 Elton Road	PS	Caney Creek	1
69	1-55 Water Plant	PS16	1-55 Water Plant	PS	Belhaven Creek	4
70	717 Flag Chapel Road	PS17	717 Flag Chapel Road	PS	Bogue Chitto Creek	3
71	992 Flag Chapel Road	PS18	992 Flag Chapel Road	PS	Bogue Chitto Creek	3
72	1851 Forest Avenue	PS19	1851 Forest Avenue	PS	Eubanks Creek	3
73	155 Forest Hill Drive	PS20	155 Forest Hill Drive	PS	Trahan Creek	1
74	3557 Forest Hill Road	PS21	3557 Forest Hill Road	PS	Trahan Creek	1
75	3285 Forest Park Drive	PS22	3285 Forest Park Drive	PS	Trahan Creek	1
76	Groeswing Court	PS23	Groeswing Court	PS	Purple Creek	4
77	2130 Hickory Drive	PS24	2130 Hickory Drive	PS	Caney Creek	1
78	561 Hillandale Drive	PS25	561 Hillandale Drive	PS	Trahan Creek	1
79	174 Lakeshor Road	PS26	174 Lakeshor Road	PS	Trahan Creek	1
80	4058 Venus Avenue	PS27	4058 Venus Avenue	PS	Trahan Creek	1
81	4395 Terry Road	PS28	4395 Terry Road	PS	Caney Creek	1
82	201 Red Hill Drive	PS29	201 Red Hill Drive	PS	Trahan Creek	1
83	160 Marshall Avenue	PS31	160 Marshall Avenue	PS	Trahan Creek	1
84	Holly Hills Drive	PS32	Holly Hills Drive	PS	Trahan Creek	1
85	Robinwood Drive	PS33	Robinwood Drive	PS	Trahan Creek	1
86	500 McCluer Road	PS34	500 McCluer Road	PS	Caney Creek	1
87	3890 McCluer Road	PS35	3890 McCluer Road	PS	Caney Creek	1
88	887 McCluer Road	PS36	887 McCluer Road	PS	Trahan Creek	1
89	1077 McCluer Road	PS37	1077 McCluer Road	PS	Trahan Creek	1
90	1605 McCluer Road	PS38	1605 McCluer Road	PS	Trahan Creek	1
91	2694 Moore Drive	PS39	2694 Moore Drive	PS	Caney Creek	1
92	135 Hillview	PS40	135 Hillview	PS	Caney Creek	1
93	4813 McKaven Road	PS41	4813 McKaven Road	PS	Lynch Creek	2
94	4660 McKaven Road	PS42	4660 McKaven Road	PS	Lynch Creek	2
95	6186 McKaven Road	PS43	6186 McKaven Road	PS	Lynch Creek	2
96	600 McKaven Road	PS44	600 McKaven Road	PS	Lynch Creek	2
97	6112 Floral Drive	PS46	6112 Floral Drive	PS	Hanging Moss Creek	3
98	3700 W. Northside Drive	PS47	3700 W. Northside Drive	PS	Bogue Chitto Creek	3
99	4837 Old Byram Road	PS48	4837 Old Byram Road	PS	Trahan Creek	1
100	4681 Old Byram Road	PS49	4681 Old Byram Road	PS	Trahan Creek	1
101	Palmetto Street	PS50	Palmetto Street	PS	Bogue Chitto Creek	3
102	Plantation Court	PS51	Plantation Court	PS	White Oak Creek	4
103	155 Portwood Drive	PS52	155 Portwood Drive	PS	Trahan Creek	1
104	2108 Raymond Road	PS53	2108 Raymond Road	PS	Caney Creek	1
105	5440 River Thames Road	PS54	5440 River Thames Road	PS	White Oak Creek	4
106	5407 River Thames Road	PS55	5407 River Thames Road	PS	White Oak Creek	4
107	5297 Robinson Road	PS56	5297 Robinson Road	PS	Caney Creek	1
108	112 Seaside Drive	PS57	112 Seaside Drive	PS	Trahan Creek	1
109	10 Rob Lane	PS58	10 Rob Lane	PS	Trahan Creek	1
110	2238 Sheffield Drive	PS59	2238 Sheffield Drive	PS	Hanging Moss Creek	4
111	6340 Country Club	PS60	6340 Country Club	PS	Bogue Chitto Creek	3
112	255 S. Shellrock	PS61	255 S. Shellrock	PS	Bogue Chitto Creek	3
113	3458 Dixie Syles Road	PS62	3458 Dixie Syles Road	PS	Bogue Chitto Creek	3
114	1465 Short Avenue	PS63	1465 Short Avenue	PS	Trahan Creek	1
115	4095 Sewell Road	PS64	4095 Sewell Road	PS	Big Creek	1
116	4071 Sewell Road	PS65	4071 Sewell Road	PS	Trahan Creek	1
117	139 Stratford Drive	PS66A	139 Stratford Drive	PS	Trahan Creek	1
118	2010 Chadwick Drive	PS66B	2010 Chadwick Drive	PS	Caney Creek	1
119	6065 Clinton Boulevard	PS67	6065 Clinton Boulevard	PS	Lynch Creek	3
120	151 Sylvan Trail	PS68	151 Sylvan Trail	PS	Lynch Creek	3
121	351 Sylvan Trail	PS69	351 Sylvan Trail	PS	Lynch Creek	3
122	498 Sylvan Trail	PS70	498 Sylvan Trail	PS	Trahan Creek	3
123	4640 Terry Road	PS71	4640 Terry Road	PS	Trahan Creek	1



City Of Jackson, Mississippi
Pump Station Potential Overflow Locations

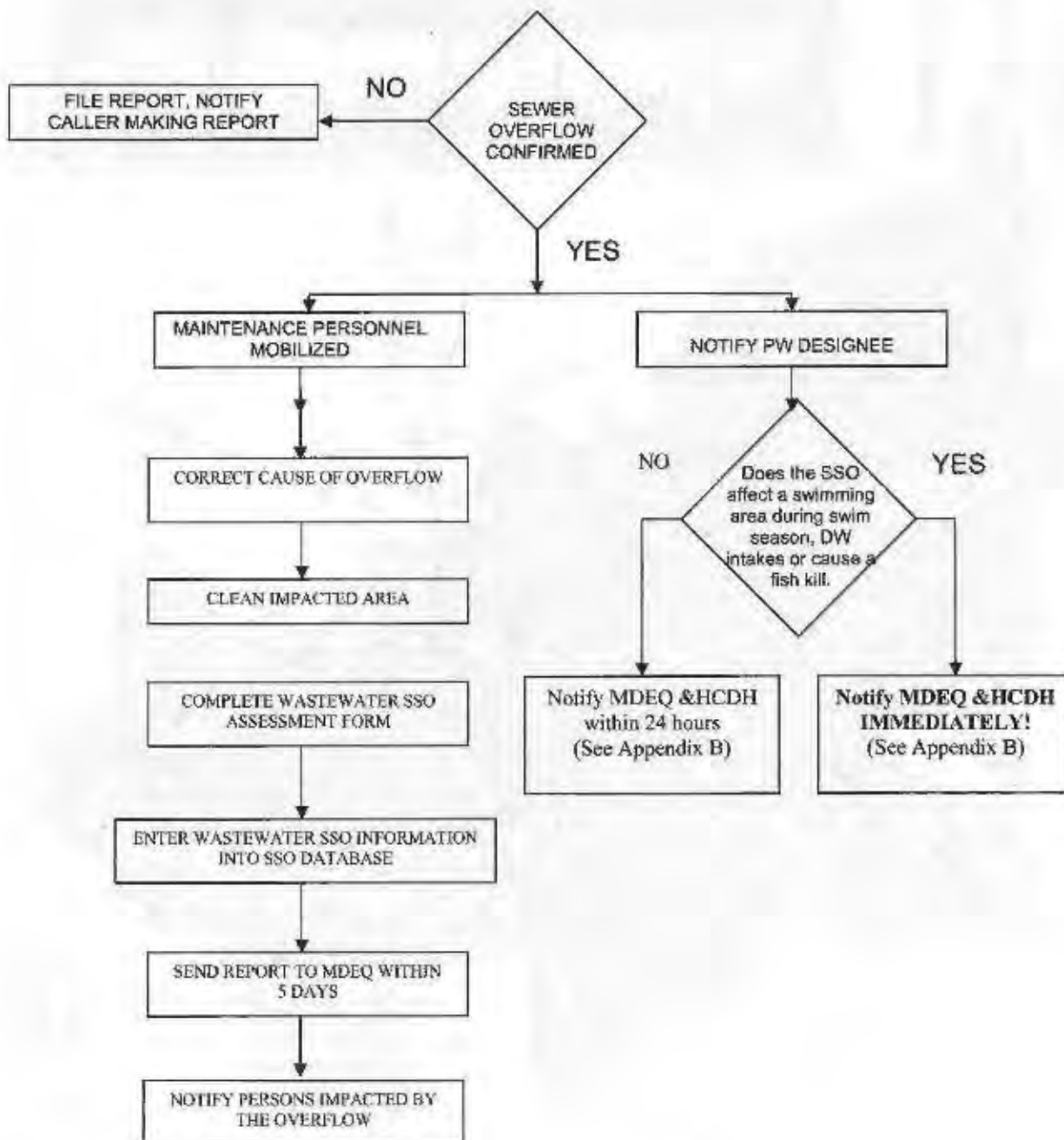
City of Jackson, Mississippi
 Department Of Public Works
 Post Office Box 17
 Jackson, MS 39205
 601-981-2091

No.	Potential Overflow Location	PS No.	Pump Station Location	Type	Receiving Waterway (Basin)	Index Assigned
124	6115 Hwy. 18	PS72	6115 Hwy. 18	PS	Trahan Creek	1
125	132 Timberlawn Road	PS73	132 Timberlawn Road	PS	Trahan Creek	1
126	6159 US Hwy. 49 North	PS74	6159 US Hwy. 49 North	PS	Bogue Chitto Creek	3
127	Western Hills Drive	PS75	Western Hills Drive	PS	Trahan Creek	1
128	1900 Wallace Street	PS76	1900 Wallace Street	PS	Lynch Creek	1
129	1790 Wallace Street	PS77	1790 Wallace Street	PS	Lynch Creek	2
130	1651 Wallace Street	PS78	1651 Wallace Street	PS	Lynch Creek	2
131	1914 US Hwy. 80 West	PS79	1914 US Hwy. 80 West	PS	Lynch Creek	2
132	4210 Church Circle	PS80	4210 Church Circle	PS	Lynch Creek	2
133	500 E. Browning Drive	PS81	500 E. Browning Drive	PS	Lynch Creek	2
134	1238 Zephyr Street	PS82	1238 Zephyr Street	PS	Lynch Creek	2
135	6325 Yarbrough Street	PS83	6325 Yarbrough Street	PS	Lynch Creek	2
136	4180 Whitehall Road	PS84	4180 Whitehall Road	PS	Lynch Creek	2
137	Whitestone Road	PS85	Whitestone Road	PS	Hanging Moss Creek	2
138	Shannondale Drive	PS86	Shannondale Drive	PS	Trahan Creek	3
139	3855 Yarbrough	PS88	3855 Yarbrough	PS	Lynch Creek	2
140	E. River Place	PS89	E. River Place	PS	Bethaven Creek	2
141	Old River Place	PS90	Old River Place	PS	Bethaven Creek	2
142	Apache Road #1	PS91	Apache Road #1	PS	Big Creek	1
143	Apache Road #2	PS92	Apache Road #2	PS	Big Creek	1
144	Presidential Hills	PS93	Presidential Hills	PS	Bogue Chitto Creek	3
145	1235 Echelon Parkway	PS95	1235 Echelon Parkway	PS	Hanging Moss Creek	3



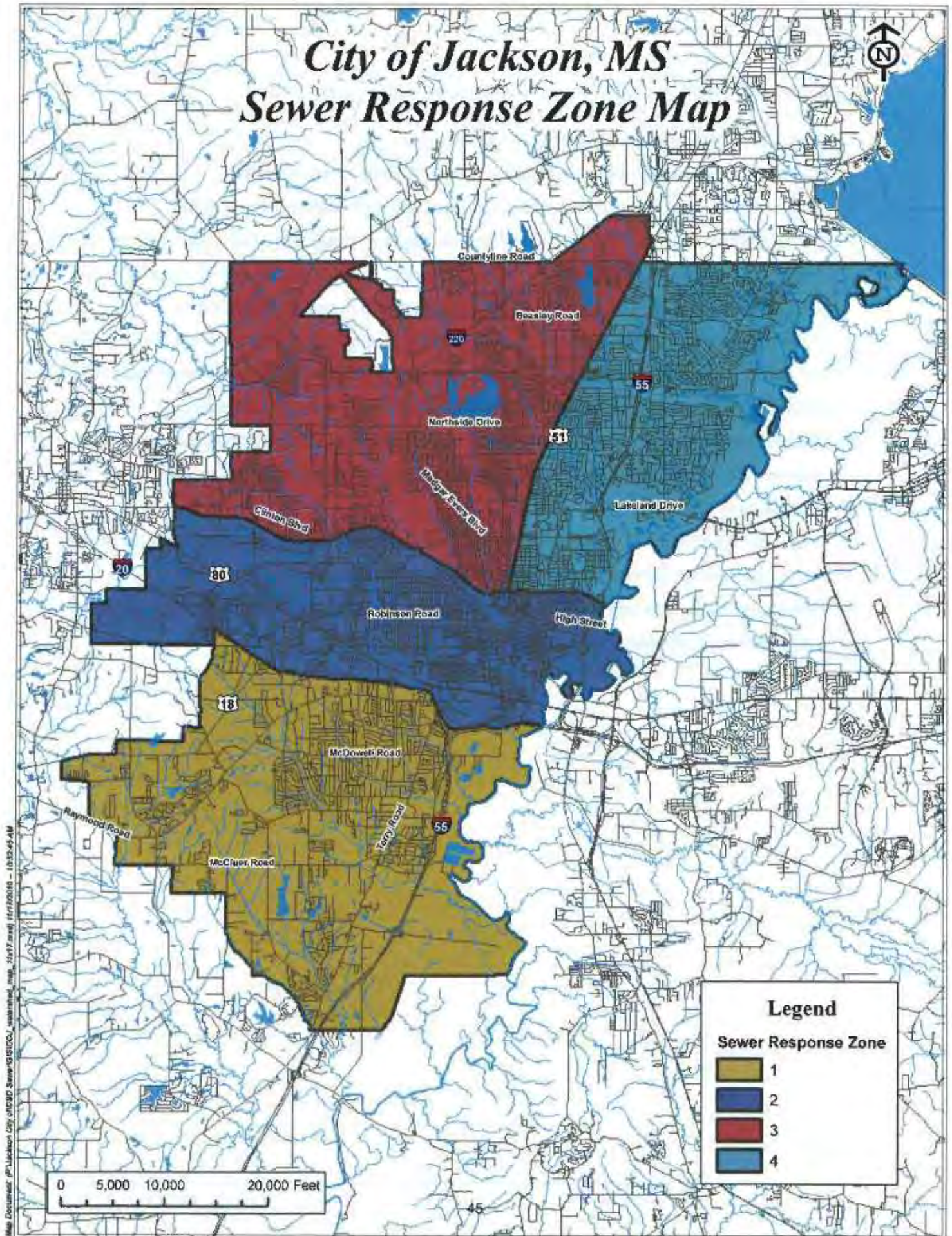
APPENDIX D – SEWER OVERFLOW RESPONSE INTERNAL NOTIFICATION AND TRACKING PROTOCOL

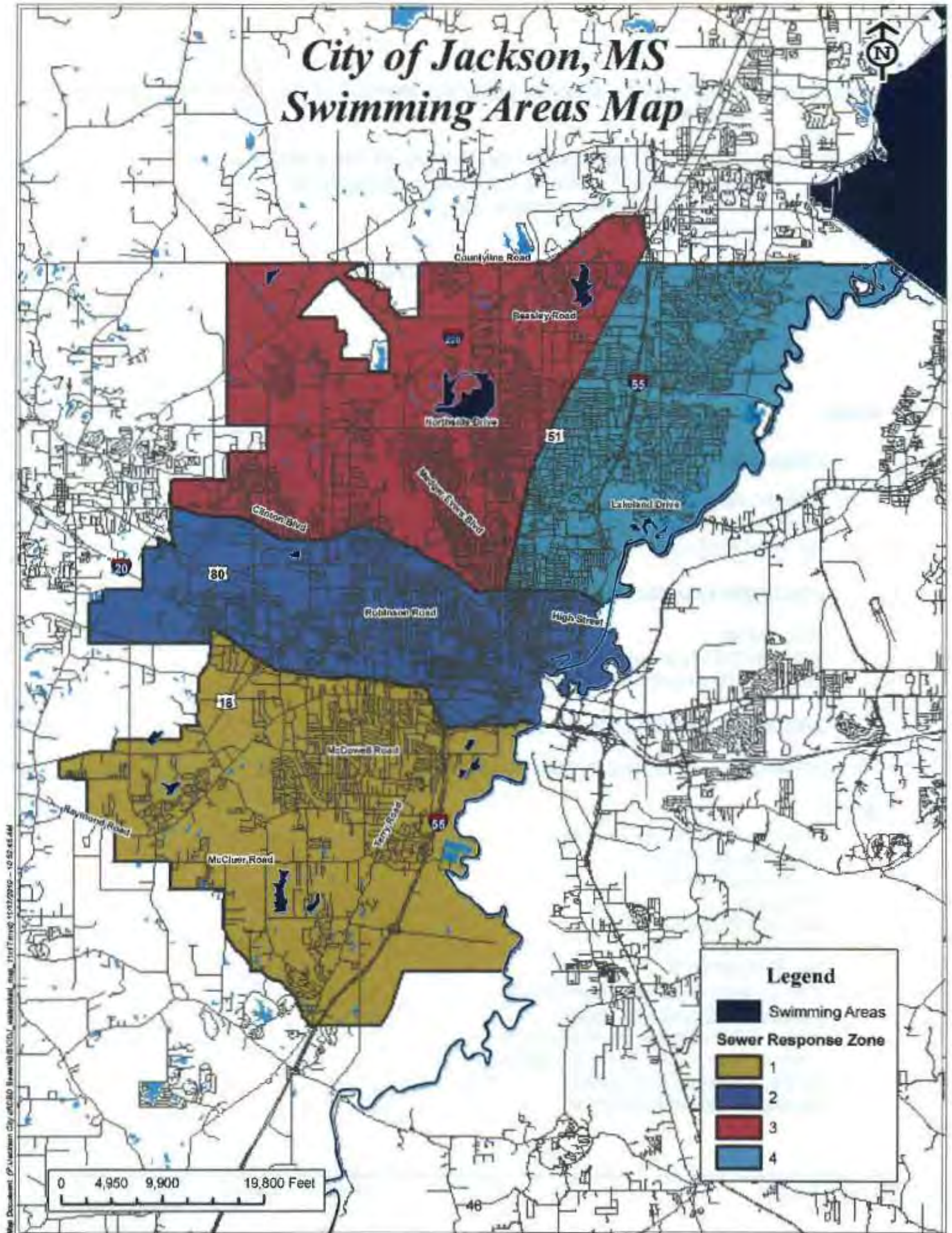
SEWER OVERFLOW INTERNAL NOTIFICATION FLOW CHART



SEWER OVERFLOW (SSO) RESPONSE TRACKING PROTOCOL

1. Report of possible SSO received by the COJ personnel.
2. COJ dispatch office deploys maintenance personnel to confirm reported SSO.
3. Maintenance personnel report back to the supervisor the significance of the overflow.
4. The COJ Superintendent, Wastewater Collections Engineer or authorized designee shall provide oral report to MDEQ within 24 hours. MDEQ becomes aware of the SSO notifying them of the location by street address or any other appropriate method (i.e. latitude-longitude)
5. If the overflow will affect recreational areas, public drinking water intakes, or results in a fish kill the COJ shall notify the MDEQ contact person and the HCDH contact person orally, and MEMA if after normal business hours, immediately upon confirming the discharge.
6. Within 5 days the COJ Superintendent, Wastewater Collections Engineer or authorized designee prepares the Wastewater SSO Assessment Form. The Utilities Manager is responsible for submission to MDEQ.
7. Data from Wastewater SSO Assessment Form are entered into a permanent record on file at the Sewer Maintenance Division. Records are maintained for a minimum of five years.
8. Detailed resource plan and milestone schedule for permanent corrective action are submitted with the monthly Discharge Monitoring Report.





APPENDIX E - REGULATORY AGENCY CONTACT INFORMATION AND NOTIFICATION PERIOD

Overflows requiring 24-Hour Verbal Notification (MDEQ, HCDH, & MEMA)

- impact or closure of swimming area during swimming season
- impact of closure of public drinking water intake
- results in a fish kill

Overflows Requiring 24-Hour Verbal Notification (MDEQ only)

- gravity sewer manhole
- pump station
- sewer siphon
- treatment plant bypass

MDEQ

During Normal Operating Hours – 8:00 a.m. – 5:00 p.m.

MDEQ Operator – 601-961-5171

MDEQ ECED Municipal & Private Facilities Branch Manager – 601-961-5588

MDEQ ECED Engineer for Jackson – 601-961-5319

After Normal Operating Hours (non-emergency)

(Voice Mail)

MDEQ ECED Municipal & Private Facilities Branch Manager – 601-961-5588

MDEQ ECED Engineer for Jackson – 601-961-5319

After Normal Operating Hours (emergency)

MEMA 24-hour State Warning Point – 1-800-222-6362

HCDH

Hinds County Health Department

Environmental Health

539 E Beasley Road

PO Box 20

Jackson, MS 39205-0020

Phone: (601)-957-1026

Fax: (601)-957-1053

Sherrie Payne, Regional Environmentalist

sherrie.payne@msdh.state.ms.us

Marvin Bolden, County Environmentalist

Lakeshia Paige, County Environmentalist

marvin.bolden@msdh.state.ms.us

lakeshia.paige@msdh.state.ms.us

Emergency Contact Numbers:

- Mississippi Department of Environmental Quality (MDEQ): - (601) 961 5171
- Entergy (Power Loss); Customer service and emergencies: 1-800-368-3749 (1-800-ENTERGY). Power outages: 1-800-968-8243 (1-800-9OUTAGE).
- Highway Patrol & Fire Department: - 911
- United States Environmental Services (USES): - (601) 372 3232
- Hinds County - (601)957-1026

City of Jackson

- Wastewater Operations Engineer: Anthony Harkless: – (601) 720-5944
- Wastewater Collections Engineer: Vacant
- Sewer Maintenance Superintendent: Butch Mayfield – (601)-960-1875

United Water

- Project Manager: - Jerry Jones - (317) 490-6854
- Operations Manager: Ralph Gorenflo - (601) 340-2803
- Maintenance Manager: - Jackie Kiser - (601) 287-6116
- Maintenance Assistant Manager: - Darnell Gray (601) 896-6365
- Lift Station Supervisor: - Willie Wilson (601) 896-6380

APPENDIX F – PERSONNEL TRAINING DOCUMENTS

Sewer Overflow Response Plan (SORP) Training Plan

Training Topics

- I. What are Sanitary Sewer Overflows?
- II. Why do Sewers Overflow?
 1. Infiltration and Inflow
 2. Undersized Systems
 3. Pipe Failures
 4. Equipment Failures
 5. Lack of Maintenance
 6. Deteriorating Sewer System
- III. Why Control Sanitary Sewer Overflows?
 - I. Environmental Concerns and Health Risk
 - A. Contaminated Drinking Water Supply
 - B. Contaminated Fish and Shellfish
 - C. Direct Contact
 - Recreation Activities in Contaminated Waters
 - Sewer Backups in Homes
 - SSOs in Streets and Public Access Areas (e.g. Parks, Schoolyards, etc.)
 - D. Natural Resources Impacted
 - Waterways
 - Aquatic Life
- IV. What is SORP?
- V. Who needs SORP Training?
- VI. SORP Requirements
 1. Preventive Maintenance
 - A. Collection System Maintenance
 - B. Equipment Maintenance
 2. Overflow Response, Containment, and Recovery
 - A. Sewer Overflow Response Tracking Protocol
 - B. Directions for Completing Wastewater Assessment Forms
 - Sewer System Work Order Form
 - Wastewater Overflow Assessment Form

- C. Estimating Sanitary Sewer Overflow Volume
 - San Diego Method
 - Measured Volume
 - i. Units
 - ii. Conversion factors
 - iii. Wastewater Formulas (Area, Volume, Flow, etc.)
 - Duration and Flow
- 3. Reporting and Record Keeping
 - A. Notification – When, Who, and How?
 - B. Importance of Proper Record Keeping

Training Sessions

4 Hr Session Covering Overflow Response Procedures

2 Hr Session Covering Reporting Procedures

Training Sessions shall begin within 60 days of MDEQ's approval of this SORP

Training Attendees

The attached personnel chart shows all positions in the Wastewater Division. All employees from Public Works Director to Crew Leader will receive SORP Training.

